Before the FEDERAL COMMUNICATIONS COMMISSION Washington, D.C. 20554

In the Matter of)	
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	
M. J)	WG D. 1 . N. 12 101
Modernizing the E-rate)	WC Docket No. 13-184
Program for Schools and Libraries)	
)	
Sioux Falls School District 49-5 Request for)	471 Application No. 161034649
Review of a Funding Decision by the)	
Universal Service Administrative Company)	
and Petition for Waiver)	

REQUEST OF THE SIOUX FALLS SCHOOL DISTRICT 49-5 FOR REVIEW OF A DECISION OF THE UNIVERSAL SERVICE ADMINISTRATIVE COMPANY AND PETITION FOR WAIVER

Dr. Brian Maher Superintendent SIOUX FALLS SCHOOL DISTRICT 49-5 201 E. 38th Street Sioux Falls, SD 57105 Cynthia B. Schultz
BROADBAND LAW GROUP, PLLC
1050 Connecticut Avenue, NW, Suite 500
Washington, D.C. 20036
(202) 261-6550
cschultz@broadbandlawgroup.com

Counsel for Sioux Falls School District 49-5

TABLE OF CONTENTS

I.	B	ACKGROUND	2
A	١.	FCC Forms 470 and 471	2
I	3.	THE DISTRICT'S USAC APPEAL	4
(<u>.</u>	THE MISSED INVOICE DEADLINE	6
II.	D	ISCUSSION	8
A	١.	THE MERITS OF THE DISTRICT'S APPEAL ARE CLEAR AND UNDENIABLE	9
I F		THE COMMISSION SHOULD WAIVE ITS RULES TO UPHOLD THE INTEGRITY AND POLICY GOALS OF THE E-PROGRAM	12
	1. Cl	An Incorrect Pre-Discount Discount Amount on the FCC Form 471 Is a Ministerial and erical Error that Should Not Result in Funding Reduction or Denial	13
	2. Re	The Bureau Should Waive the Form 471 Filing Deadline Rule to the Extent Needed to Effect	15
	3.	The Bureau Should Waive the E-rate Invoice Filing Deadline	17
	4.	The Bureau Should Waive the Filing Deadline for this Request for Review	19
III.	CO	ONCLUSION	21

SUMMARY

In the confusing, tumultuous rollout in Funding Year ("FY") 2016 of USAC's then-new "E-rate Productivity Center" ("EPC"), the Sioux Falls School District 49-5 (the "District") made a simple ministerial and clerical error in completing its FCC Form 471 by entering the post-discount amount instead of the pre-discount amount on the line for the "One-time Unit Cost" of its Category 2 equipment. The newly-revised form contained ambiguous language where it requested the "One-time Unit Cost" of eligible Category 2 equipment. The District erroneously provided the discounted cost, *i.e.*, the full amount of its support request, rather than the pre-discount Category 2 budget that USAC evidently intended. As a result, instead of the correct Category 2 support of about \$2.2 million, USAC committed only \$1.3 million, having applied the 60% discount factor twice to the pre-discount figure.

The District's error can be traced directly to the launch of the then-newly implemented EPC portal, which was riddled with issues in FY2016; an oversight or disregard by the PIA reviewer of the District's corrective information provided during the PIA review; USAC's failure to understand properly the issue that was being appealed; and USAC's failure to provide the District with reasonable notice of its decisions. This conflagration left the District fundamentally confused, bereft of funding that it should have received, and paralyzed with a profound misunderstanding as to how to proceed.

Despite diligent and sustained efforts, both during Program Integrity Assurance Review and through an appeal to USAC of the errorneous funding commitment that resulted, the District was unable to correct this \$900,000 shortfall. In failing to assist the District in correcting the error, USAC violated the Commission's directive in *Bishop Perry* to eliminate administrative,

ministerial, or clerical errors without the need for intervention by the full Commission or the Wireline Competition Bureau.

Because USAC failed to provide effective notice that it had denied the District's appeal, the District missed the invoice filing deadline by four days. As a result, it has been unable to receive even the erroneous \$1.3 million commitment of support.

There is no public interest rationale for denying the District's funding requests for services that, but for a simple input data entry error on the new and unfamiliar electronic FCC Form 471 in the new 1.0 release of the EPC, would have been approved. The District received the Category 2 services and promptly paid 100% of the service provider invoices. When USAC failed to note the issue during a pre-commitment PIA, the issue persisted and USAC issued a Funding Commitment Decision Letter ("FCDL") based upon the dollar amount of the funding commitment request and not based upon the pre-discount amount. The District properly filed a timely appeal to the underlying issue, but it never received an awaited Administrator's Decision Letter on Appeal.

Because of USAC's profound departure from the strictures of *Bishop Perry*, and within the context of the unprecedented swirl of regulatory, procedural, and operational changes that characterized FY2016, the District now requests that the Bureau reverse USAC's decision not to correct the error in the District's Form 471, direct USAC to commit the full amount of Category 2 support for which it was eligible in FY2016, and waive its rules to the extent necessary to to permit the District to submit a corrected BEAR (FCC Form 472) for payment of the associated invoices.

Before the FEDERAL COMMUNICATIONS COMMISSION Washington, D.C. 20554

In the Matter of)	
Schools and Libraries Universal Service Support Mechanism)	CC Docket No. 02-6
Modernizing the E-rate Program for Schools and Libraries)	WC Docket No. 13-184
Sioux Falls School District 49-5 Request for Review of a Funding Decision by the Universal Service Administrative Company and Petition for Waiver))))	471 Application No. 161034649

REQUEST OF THE SIOUX FALLS SCHOOL DISTRICT 49-5 FOR REVIEW OF A DECISION OF THE UNIVERSAL SERVICE ADMINISTRATIVE COMPANY AND PETITION FOR WAIVER

Pursuant to sections 54.719 and 54.722 of the Commission's rules, ¹ the Sioux Falls School District 49-5 ("Sioux Falls" or the "District") respectfully requests that the Wireline Competition Bureau (the "Bureau") review and reverse a decision by the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC"), dated August 9, 2017, to deny the District's above-referenced request for Category 2 funding for Funding Year ("FY") 2016.² In addition, pursuant to section 1.3 of the Commission's rules, ³ Sioux Falls requests a waiver of the Commission's appeal filing and FCC Form 471 and invoice filing deadlines as a result of EPC and USAC errors in FY2016.

¹ 47 C.F.R. § 54.719(b), (c); 47 CFR § 54.722(a).

² USAC Revised Commitment Decision Letter, dated Aug. 9, 2017, Exhibit A.

³ 47 C.F.R. §1.3.

I. BACKGROUND

In this appeal, an initial, seemingly trivial misstep has cast a long shadow of unforeseeable and increasingly grave consequences looming over the ensuing years. As a result, the District, despite diligent and sustained efforts to correct a minor error in its original Form 471, has suffered the unjustified loss of over \$2 million in Category 2 E-rate support. For the benefit of the students of Sioux Falls, and the Commission's E-rate policy goals, the Bureau should now unwind this "butterfly effect" cascade of failures and restore the funding that the District otherwise would have, and should have, received.

A. FCC Forms 470 and 471

Sioux Falls timely posted a Request for Proposal ("RFP") and FCC Form 470 # 160013451 for Category 2 equipment. The District awarded the contract to Riverside Technologies, which was executed on February 22, 2016.⁴ On April 28, 2016, the District filed FCC Form 471# 161034649, seeking funding under FRN 1699072622 for Category 2 equipment.⁵ On the FCC Form 471, the District entered the Discount Amount in the Box for "One-time Unit Cost," instead of the Pre-Discount amount.⁶ In prior FCC Form 471s, costs were always identified using the terms pre-discount and discount. With the change of the Form 471, these terms changed. As a result, the District input the discount amount in the box where it should have put the pre-discount amount.

⁴ Riverside Technologies Contract, dated Feb. 22, 2016, Exhibit B.

FY2016 FCC Form 471# 161034649, Exhibit C; *see* Affidavit of LuQuita Buckenberg, ¶ 4, Exhibit P.

⁶ Affidavit of LuQuita Buckenberg, ¶ 5, Exhibit P.

Request for Review and Petition for Waiver of the Sioux Falls School District 49-5 CC Docket No. 02-6; WC Docket No. 13-184

February 1, 2019

On July 26, 2016, USAC sent a PIA request titled "Eligibility of Products and Services," requesting

the following:

Question 1: "Please provide vendor documentation which supports the funding

request amount of \$2,252,790.00."

Question 2: "If you would like to provide any additional information about these

issues that have not been addressed above."7

On August 11, 2016, the District replied by providing a spreadsheet⁸ identifying, among

other key data, the following:

• Total student enrollment = 25,031

• The pre-discount amount based on \$150.00 per student = \$3,754,650

• The 60% discount level funding commitment request = \$2,252,790

• Supporting invoices.

In addition, the District clarified in its response that "[t]he top spread sheet is my . . . prediscou[n]t

budget and 60% discount budget. The following invoices are for access points, UPS and

installation."9

USAC nevertheless disregarded the District's PIA response. On January 9, 2017, USAC

issued a Funding Commitment Decision Letter ("FCDL") based on the original, incorrect budget

amount, and further reducing it from \$2,252,790.00 to \$2,226,330.00 to remove funds requested

PIA Pre-Commitment Inquiry, dated July 26, 2016, Exhibit D.

⁸ District Spreadsheet and Invoices Submitted with Exhibit D, Exhibit E.

⁹ Affidavit of LuQuita Buckenberg, ¶ 6, Exhibit P.

Affidavit of LuQuita Buckenberg, ¶ 7, Exhibit P.

3

for a District school that had closed. As a result, USAC committed only \$1,335,798.00 to the District in Category 2 funding.¹¹

B. The District's USAC Appeal

On February 10, 2017, the District timely filed an appeal of the FCDL in the EPC, reiterating that its pre-discount budget should be equal to \$150 x total enrollment of 25,031 students in the District, or \$3,754,650.00, thereby producing eligibility for a total funding commitment equal to 60 percent of that amount, or \$2,252,790.00.¹² The District again provided a spreadsheet to support this amount.¹³ In essence, the District was simply stating that the amount funded by USAC was wrong, because it was based on the 60% discount amount of \$2,252,790.00, and not the correct pre-discount amount of \$3,754,650.00. As a result, the 60% factor had been *twice*, resulting in E-rate support equal to 36% of the pre-discount amount, not 60% as it should have been. Said differently, had the correct pre-discount amount been entered, then the EPC would have calculated the correct funding commitment request at 60% of that number to reach the correct amount of \$2,252,790.00.

With no word forthcoming from USAC, the District also filed two status follow-up requests on the appeal on February 28, 2017 and March 1, 2017, respectively. Strangely, in

FY2016 FCDL for Category 2 Funding, Exhibit F. The reduction was erroneously based on the closure of one of the District's schools. But, the students from that school were reassigned to another school in the District, thereby maintaining the District's overall enrollment level. Because funding is based on a pre-discount budget of \$150 per student, and because overall District enrollment did not change as a result of the school closure, USAC's funding reduction was in error and should also be reversed.

District USAC Appeal of the FCDL, Exhibit G.

District Spreadsheet Supporting USAC Appeal, Exhibit H; *see* Affidavit of LuQuita Buckenberg, ¶ 7, Exhibit P.

February 1, 2019

order for an applicant to enquire as to the status of a pending appeal, USAC recommends reopening the case, creating a new case, or contacting the Client Service Bureau ("CSB"). This assortment of alternatives inevitably leads to additional confusion. For example, if an appeal is pending and a status request is made, there is no reason to direct the applicant to reopen an open and undecided appeal, nor to create a new case, which is what the District did here. As a result, the EPC designated the District's status requests as two new appeals. Both USAC's written instruction and creation of two new ghost appeals caused unnecessary and unfounded confusion to the District.

On July 6, 2017, USAC issued a Revised Commitment Decision Letter, on Appeal # 37945, finding it to be a duplicate to Appeal # 35987. On August 3, 2017, USAC issued another a Revised Commitment Decision Letter, on Appeal # 38144, finding it to be a duplicate to Appeal # 35987. Finally, on August 9, 2017, USAC issued the third Revised Commitment Decision Letter denying Appeal # 35987, inexplicably finding, despite manifest evidence to the contrary, that the appeal "did not show that USAC's determination was incorrect" and that a lack of information was provided. The District never received an Administrator's Decision Letter on Appeal that it understood would be forthcoming to futher explain the basis for the denial.

Even once USAC had decided this appeal, and despite the District's July 2017 outreach efforts, USAC failed to provide effective notice of its decision to the District. ¹⁷ USAC made no effort to contact or follow-up with the District on the either the pre-commitment information

¹⁴ First USAC RFCDL, Exhibit I.

¹⁵ Second USAC RFCDL, Exhibit J.

¹⁶ Third USAC RFCDL, Exhibit K.

¹⁷ Affidavit of LuQuita Buckenberg, ¶ 8, Exhibit P.

provided or its appeal, both of which clearly presented the corrected pre-discount amount.

C. The Missed Invoice Deadline

Lacking notice that its appeal had been decided in August 2017, the District reached out to the CSB on January 31, 2018 to remind USAC that its appeal was still pending. In response, the CSB advised the District to file a BEAR Form 472 Invoice for the amount that had been approved, but the CSB made no mention either of the fact that, unbeknownst to the District, the appeal had already been denied, or of the fact that the invoicing deadline had passed two days prior, on January 29, 2018. On February 2, 2018, the District filed its FCC Form 472 BEAR Form along with Invoice # 2766401seeking reimbursement of \$1,335,798.00.

On February 9, 2018, USAC sent a Form 472 (BEAR) Notification Letter, ("472 BEAR Letter") Notice to the Service Provider, reducing the total amount for reimbursement of funding from \$1,335,798.00 to \$0.21 The 472 BEAR Letter failed to state a reason for the denial of the funding, and no copy was sent to the District. Instead, the District received notice from the Service Provider that the District's BEAR Invoice # 2766401 had been rejected. On March 20, 2018, the District made another inquiry into why the invoice had been rejected and USAC replied that it had been denied, because it was filed on February 2, 2018 instead of January 29, 2018 – four days late – and because no invoice deadline extension had been requested, the

¹⁸ *Id.*, \P 9.

District Inquiry to CSB on Filing of Form 472 (BEAR), Exhibit L; *see* Affidavit of LuQuita Buckenberg, ¶ 10, Exhibit P.

District 472 BEAR Invoice, Exhibit M.

²¹ USAC Form 472 (BEAR) Notification Letter, Exhibit N.

²² Affidavit of LuQuita Buckenberg, ¶ 11, Exhibit P.

Request for Review and Petition for Waiver of the Sioux Falls School District 49-5 CC Docket No. 02-6; WC Docket No. 13-184 February 1, 2019

District must now file an appeal with the FCC to seek a waiver.²³

Demoralized, disillusioned, and in disbelief, the District failed to appreciate the urgent need to meet yet another deadline for filing this Request for Review and Waiver with the FCC. In fact, the District believed because it the BEAR Invoice that there was no issue and, therefore, continued to believe that the appeal was still outstanding. The March 20, 2018 e-mail from USAC never explained that the appeal was denied and, therefore, the appeal was still outstanding. As such, the District believed that if the appeal was still outstanding, then the invoice could only be submitted after USAC issued its formal denial decision, expecting it to be in the form of a formal notice by letter as in past years an Administrator's Decision on Appeal.²⁴ After the District received the March 20, 2018 USAC e-mail, the District reached out to USAC by phone and was provided a telephone number to the FCC to make further inquiry. The District reached out to the FCC, but never was able to get to a person that was familiar with the issue of E-rate invoices.²⁵ The District staff employee responsible for this matter reached out internally for direction and was granted approval to seek a consultant to assist with this matter. Through her search, it was not until the Fall of 2018 that the District came to understand that there would be no further formal notice of appeal from USAC and that the District would need to seek assistance to file an FCC appeal on multiple issues.²⁶ In order to move forward, Board approval was granted in December 2018.

Given the widespread EPC implementation issues prevailing in FY2016, USAC's

²³ District CSB Inquiry on Rejection of Invoice, Exhibit O.

²⁴ Affidavit of LuQuita Buckenberg, ¶ 12, Exhibit P.

²⁵ *Id*.

²⁶ *Id.*, ¶ 13.

manifest error or willful disregard of the District's efforts to correct its seemingly trivial initial mistake, and the Commission's recent acknowledgement of the unreasonable hurdles that these issues have created for E-rate applicants, the District now requests relief through a waiver of the FCC Form 471 filing to correct the funding request amount and the invoice submission deadline under the E-rate rules, as well as the restoration of the proper pre-discount budget of \$3,754,650.00.

II. DISCUSSION

This is not case of waste, fraud, or abuse, or a flagrant violation of the Commission's rules. Rather, this is a case of a school district that has participated in the E-rate Program since its inception, takes seriously its responsibilities as an applicant, and has never before needed to file an FCC appeal, or even use the services of an E-rate consultant. The appeal arises from a series of unfortunate events that took place in the midst of a funding year that confronted applicants with the greatest array of new and unfamiliar changes in USAC's E-rate administrative processes and forms, which were themselves riddled with errors or inconsistent language from prior years. It is nothing more or less than an unfortunate but fixable case, where the District entered the discount amount in the wrong box instead of the pre-discount amount, and despite bringing the information directly forward to USAC during the PIA pre-commitment review and on appeal, the error was repeatedly disregarded by USAC.²⁷

^{2:}

Schools and Libraries Universal Service Support Mechanism, Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, New Orleans, LA, et al., CC Docket No. 02-6, FCC 06-54, 21 FCC Rcd 5316 (2006), at ¶ 23 ("Bishop Perry") (finding that USAC's initial assistance in helping applicants file correct and complete applications, should reduce the overall money spent on the fund due to fewer appeals).

A. The Merits of the District's Appeal Are Clear and Undeniable

The facts of this appeal are straightforward. It involves no difficult policy questions, nuanced arguments, judgment calls, or novel technologies. The District made a simple data entry error at the heart of this matter that is easy to comprehend, as are the surrounding circumstances that created an environment ripe for such errors. The District recognized its error promptly, well before any funding commitment was made. Indeed, the District repeatedly called USAC's attention to the specific line item to be changed, and provided backup documentation supporting the correct figure. It did so during PIA review, a process specifically created to assure the accuracy – even "integrity" – of precisely these figures. It did so in direct response to the PIA reviewer's explicit questions concerning the affected line item on the Form 471. It did so again on appeal, after its initial corrective submissions were inexplicably ignored. It did so yet again in subsequent telephone calls, trying to get someone (anyone!) simply to read and understand the clear evidence it had presented. After all, it required nothing more than basic addition skills to confirm that a correction needed to be made. Instead, the District has been left with no funding at all – just the story of the \$2.252 million typo for the ages.

Inexplicably, the District's simple data entry has so persistently defied correction that it now must be escalated to the Commission in this Request for Review. It remains easy to see how the new EPC portal system, new forms, additional responsibilities and fairly new Category 2 rules converged to create a "perfect storm" of confusion, misunderstandings, and futile effort leading to this point in FY2016. But for the new FY2016 FCC Form 471 that changed the language to request only amounts for one-time eligible Category 2 funding, this error would not have happened. But for the PIA reviewer who failed to properly recognize the error based on fulsome information submitted by the District, this error could have been easily corrected and the

February 1, 2019

pre-discount amount correctly added into the system. But for the failure on the part of the appeal reviewer to not understand the issue and accept the documentation that clearly identified the pre-discount amount and the discount amount, the District would have filed its BEAR Invoice on time. Had any of these seemingly obvious steps taken place, the District's correct 60% discount would have been properly computed, and the correct eligible discount amount of \$2,252,790.00 would have been reflected in the funding commitment.

Had USAC simply responded to the status inquiries and had a conversation with the District, this issue could have easily been rectified. It is beyond understanding how a school district, such as Sioux Falls, could submit proper calculations based upon the number of their students and provide documentation supporting both the pre-discount and discount amounts in total and per entity during a PIA review, go through 3 appeals (2 of them ghost appeals), and then find out after the funding year was long over that their appeal had been denied in outright defiance of the plain facts and common sense, and with absolutely no communication to the District of the result.

This is an issue that USAC should have and could have resolved in a simple PIA review during the pre-commitment process, before the issuance of an FCDL reducing the funding, by changing the discount amount on the wrong line in the new FCC Form 471 to the pre-discount amount. Therefore, because any resulting error was ministerial and clerical and could have been readily corrected, Sioux Falls should have never had to go through these unnecessary and confusing appeals, leading it completely befuddled as to next steps, because it did not know why it was being denied and could not get anyone to provide a coherent reason at USAC. After seven months, USAC issued three Revised Commitment Decision Letters in the form of one line on an

Excel spreadsheet, with no explanation as to why it disagreed with the documentation submitted and reason for the appeal. The District awaited additional information.

That result is all the more distressing because it is squarely within the category of problems that the Commission has explicitly directed USAC to avoid in the landmark *Bishop*Perry Order, which paved the way for the correction of ministerial and clerical issues. In *Bishop*Perry, the Commission directed USAC as follows:

USAC shall inform applicants promptly in writing of any and all ministerial or clerical errors that are detected in their applications, along with a clear and specific explanation of how the applicant can remedy those errors The opportunity for applicants to amend their filings to cure minor errors will also improve the efficiency and effectiveness of the Fund. Because applicants who are eligible for funding will now receive funding where previously it was denied for minor errors, we will ensure that funding is distributed first to the applicants who are determined by our rules to be most in need of funding. As a result, universal service support will be received by schools in which it will have the greatest impact for the most students. Furthermore, the opportunity to amend the application will improve the efficiency of the schools and libraries program. If USAC helps applicants file correct and complete applications initially, USAC should be able to reduce the money it spends on administering the fund because fewer appeals will be filed protesting the denial of funding for these types of issues. Therefore, we believe this additional opportunity to cure inadvertent administrative, ministerial, and clerical errors on applications will improve the administration of fund.²⁸

Under *Bishop Perry*, misstatement of the non-discounted cost line item in the Form 471 is precisely the type of error that USAC should have permitted the District to correct.²⁹ Indeed,

²⁸ Bishop Perry at \P 23.

See, e.g., Schools and Libraries Universal Service Support Mechanism, Requests for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools et al., CC Docket No. 02-6, Order, DA 10-2354, 25 FCC Rcd 17319 (Wir. Comp. Bur. 2010) ("Ann Arbor"), at ¶ 2 (identifying a wide variety of typographical, transcription, rate, and discount calculation errors as "ministerial or clerical"); Schools and Libraries Universal Service Support Mechanism, Requests for Review of Decisions of the Universal Service Administrator by Archer Public Library, Archer City, TX, et al., CC Docket No. 02-6, Order, DA 08-2381, 23 FCC Rcd 15518 (Wir. Comp. Bur. 2008), at ¶ 6 (waiving Section 54.504(c) of the Commission's rules to allow applicants to amend their original FCC Form 471 applications

having held that an applicant's "mistake in answering the PIA questions incorrectly should not result in the denial of funding," it would be strange indeed for the Bureau to consign accurate PIA answers to that fate. Instead, USAC was obligated under binding FCC precedent to use the District's PIA response to effect the necessary correction to the Form 471, in order to avert an unjustified reduction or denial of funding for this minor error.

B. The Commission Should Waive its Rules to Uphold the Integrity and Policy Goals of the E-rate Program

The Commission has often waived its rules for such ministerial, clerical, and procedural errors and may do so on a motion for good cause.³¹ A rule may be waived where the particular facts make strict compliance inconsistent with the public interest.³² In addition, the Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis.³³ In sum, waiver is appropriate if special circumstances

or the Item 21 attachments submitted to USAC to conform the filing to the price on the source document).

Schools and Libraries Universal Service Support Mechanism, Request for Review of Decisions of the Universal Service Administrator by Savannah R-III School District, Savannah, Missouri, CC Docket No. 02-6, Order, DA 08-1890 (Wir. Comp. Bur. 2008) ("Savannah R-III"), at ¶ 6; see also, e.g., Public Notice, "Streamlined Resolution of Requests Related to Actions by the Universal Service Administrative Company, CC Docket No. 02-6, DA 17-1048, 32 FCC Rcd 9121 (Wir. Comp. Bur. 2017) (appeal of Kamiah Joint School District No. 304, ID, Application No. 171048024) (granting appeal to correct error omitting non-recurring cost from the Form 471).

³¹ 47 C.F.R. §1.3.

Northeast Cellular Telephone Co. v. FCC, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (Northeast Cellular).

³³ WAIT Radio v. FCC, 418 F.2d 1153, 1157, (D.C. Cir. 1969), affirmed by WAIT Radio v. FCC, 459 F.2d 1203 (D.C. Cir. 1972), cert. denied, 409 U.S. 1027 (1972).

warrant a deviation from the general rule, and such deviation would better serve the public interest than strict adherence to the general rule.³⁴

1. An Incorrect Pre-Discount Discount Amount on the FCC Form 471 Is a Ministerial and Clerical Error That Should Not Result in Funding Reduction or Denial

The Commission's rules charge USAC with the responsibility to "administer[] the universal service support mechanisms in an efficient, effective, and competitively neutral manner." It is plainly inconsistent with this foundational Commission directive for USAC to ignore, willfully disregard, or otherwise fail to acknowledge an applicant's good faith efforts to correct ministerial or clerical errors in accordance with the strictures of *Bishop Perry* and its progeny. That is particularly so in light of the Commission's explicit directive that "Applicants shall have 15 calendar days from the date of receipt of notice in writing by USAC to amend or refile their FCC Form 470, FCC Form 471 or associated certifications." ³⁶

When the District filled in the new EPC version of FCC Form 471 in FY2016, it mistakenly entered the discount in the box instead of the pre-discount amount. The spreadsheets provided during the PIA pre-commitment review clearly identified and differentiated the pre-discount from the discount amount, highlighting the need to correct that entry. Having received the necessary information from the District to support the amendment, USAC did not raise any question as to its accuracy, sufficiency, reliability, or provenance. It did not explicitly reject the

Northeast Cellular, 897 F.2d at 1166.

³⁵ 47 C.F.R. § 54.701(a).

Bishop Perry at ¶ 23. "Special handling procedures" are also in place for the summer months, when applicants may be unavailable. See USAC Schools and Libraries Program, Administrative Procedures (Oct. 31, 2016), at 20, available at: https://ecfsapi.fcc.gov/file/103167885907/USAC%20Annual%20SLD%20Administrative%20Procedures%20Filing%20(2016).pdf.

Request for Review and Petition for Waiver of the Sioux Falls School District 49-5 CC Docket No. 02-6; WC Docket No. 13-184 February 1, 2019

information. It simply failed to process the correction, with no explanation of why it persisted instead with the original, erroneous figure.

With the PIA reviewer having disregarded the information or overlooked the error, USAC proceeded to apply a second 60% discount to the already-discounted amount, thereby reducing the actual funding commitment to only 36% of the District's eligible Category 2 costs, not the full 60% intended under the E-rate program rules. The District did not file a Receipt Acknowledgement Letter correction, because it was not until it received the FCDL that the District's representative became aware that USAC had not corrected the figure for "One-time Unit Cost" based on the PIA information she had provided to reflect the true intent of the ambiguous new language on the FY2016 post-EPC Form 471.

This result is directly contrary to the strictures of *Bishop Perry*. As discussed above, beginning in 2006 with *Bishop Perry*, the Commission has consistently sought to avoid the "harsh consequence"³⁷ of funding denial resulting from "minor . . . inadvertent administrative, ministerial, and clerical errors," by directing USAC to "inform applicants promptly in writing of any and all ministerial or clerical errors that are detected in their applications, along with a clear and specific explanation of how the applicant can remedy those errors." In doing so, it granted limited waiver flexibility of the E-rate competitive bidding and application filing rules in order to "ensure eligible schools and libraries will be able to realize the intended benefits of the E-rate program."

³⁷ Bishop Perry, Statement of Comm'r Copps.

 $^{^{38}}$ *Id.* at ¶ 23.

 $^{^{39}}$ *Id.* at ¶ 2.

The Commission thus recognized and accepted the inevitability of application errors made in good faith by "school administrators, technology coordinators and teachers" who do not have expertise or primary responsibility for pursuing grants of federal financial support, ⁴⁰ and sought to soften the potentially catastrophic results of an ensuing funding denial or COMAD. Indeed, this case falls squarely within the realm of the inequitable results that *Bishop Perry* and its progeny sought to avoid. For example, in *Ann Arbor*, the Bureau explicitly found that "entering the discounted annual price rather than the pre-discount annual price" in a request for E-rate support constituted a ministerial or clerical error that the applicant was entitled to correct. ⁴¹

FY2016 was a tumultuous and complicated year in the E-rate Program, creating an environment ripe for administrative, ministerial, and clerical errors as USAC worked to "debug" the EPC and applicants struggled to learn the new system. The combination of the roll out of the EPC and the advent of sweeping E-rate rule changes created an unsurpassed nationwide burden. Applicants, while trying to meet deadlines and learn new rules along with a new portal system for the centralization of E-rate requests, communications, and records, found themselves in extremely unfamiliar territory, especially those who did not rely on consultants for E-rate and budget purposes.

2. The Bureau Should Waive the Form 471 Filing Rule for Corrections to the Extent Needed to Effect Relief

While the *Bishop Perry* directives would appear designed to give USAC the necessary discretion to address ministerial and clerical errors on its own behalf, it has not done so here.

Bishop Perry at \P 14.

⁴¹ Ann Arbor at \P 2.

Request for Review and Petition for Waiver of the Sioux Falls School District 49-5 CC Docket No. 02-6; WC Docket No. 13-184 February 1, 2019

Thus, to the extent necessary, now that the Form 471 filing window for corrections has passed and the FCDL has been issued, the District requests that the Commission waive the appeal deadline and invoice deadline rules here,⁴² in order to allow the District and USAC to correct the FY2016 Form 471 and the associated FCDL, as well as to file the associated FCC Form 472 BEAR invoices for payment. Only by doing so can the Commission ensure that the District is able to realize the intended benefit of the E-rate program for its students.

Special circumstances clearly support the grant of a waiver in this case. As discussed above, FY2016 unfolded as a uniquely complicated regulatory and procedural environment that was unprecedented, perhaps since the very first year of the E-rate program. Ambiguous wording on the FY2016 Form 471 compounded this already-difficult environment leading to the District's original error. And, USAC's unjustified failure to meet its responsibility to work with the applicant to correct this administrative, ministerial, or clerical error left the District with no other avenue for relief.

The public interest also supports a waiver. As the Commission found in *Aberdeen* and the *Bishop Perry Order*, rigid adherence to certain E-rate rules and requirements that are "procedural" in nature may not promote the goals of section 254 of the Act – ensuring access to discounted telecommunications and information services to schools and libraries – and therefore does not serve the public interest.⁴³

⁴² 47 C.F.R. §§ 54.504, 54.514(a).

⁴³ Application for Review of the Decision of the Universal Service Administrator by Aberdeen School District, Aberdeen, WA, et al., CC Docket No. 02-6, Order, FCC 07-63, 22 FCC Red 8757 ¶ 7 (2007) ("Aberdeen"); Bishop Perry at ¶ 23.

These factors, along with compliance with core requirements; zero evidence of waste, fraud, and abuse; and alignment with the Commission's goals to "promote the statutory requirements of section 254(h) of the Communications Act of 1934, as amended (the Act), by helping to ensure that eligible schools and libraries actually obtain access to discounted telecommunications and information services, ⁴⁴ are in alignment with the progeny of Commission Orders following the *Bishop Perry Order* allowing for the correction of ministerial, clerical, and procedural errors ⁴⁵ and speak in favor of granting a waiver for these funding requests and direct USAC to allow Sioux Falls to resubmit its invoice to USAC at the corrected discount amount for reimbursement.

In connection with this relief, to the extent required, the District also requests that you direct USAC to waive any other procedural deadlines, to the extent necessary to effectuate the relief granted by the Bureau and permit the District to submit the invoices associated with this funding request for payment.⁴⁶

3. The Bureau Should Waive the E-rate Invoice Filing Deadline

If the Bureau finds for some reason that it cannot grant the Form 471 relief requested above, the District requests that the Bureau nevertheless grant a waiver of the invoice filing deadline contained in Section 54.514(a) of the Commission's rules.⁴⁷ Under Section 54.514(a),

⁴⁴ 47 U.S.C. § 254(h).

⁴⁵ Bishop Perry at $\P 9$,

See, e.g., Schools and Libraries Universal Service Support Mechanism, Request for Waiver and Review of Decisions of the Universal Service Administrator by Erie I BOCES et al., CC Docket No. 02-6, Order, DA 13-1923, 28 FCC Rcd 13381 (Wir. Comp. Bur. 2013) (directing USAC to waive any procedural deadline, including the invoice filing deadline, that might be necessary to effectuate the relief granted by the Bureau).

⁴⁷ 47 C.F.R § 54.514(a).

invoices eligible for E-rate support must be submitted no later than 120 days after the last day to receive service or 120 days after the FCC Form 486 Notification Letter date, whichever is later. In light of the prolonged confusion surrounding this funding request, the District submits that this appeal presents the type of "extraordinary circumstances" that justifies a waiver of the invoice filing deadline established in the *E-rate Modernization Order*.⁴⁸

The well-documented fog of confusion surrounding the FY2016 application process, compounded by the extraordinary amount of administrative process surrounding USAC's persistent refusal to correct a trivial error in the District's Form 471, create special circumstances justifying this waiver. Here, believing that its USAC appeal was still unresolved, the District was not aware that the invoice filing deadline was approaching. Had it been given proper notice of USAC's August 2017 denial of its appeal, the District of course would never have let that January 29, 2018 invoice filing deadline pass, putting at risk the entire (albeit partial and incorrect) \$1.3 million funding commitment that it had received.

Furthermore, the invoices themselves *had* previously been provided to USAC, both with the District's initial response to the PIA reviewer in August 2016, and again with its USAC appeal of the incorrect funding commitment in February 2017. When the District was advised to file its partial invoice on January 31, 2018, despite awaiting the Administrator's Decision in Appeal, it promptly filed the Form 472 BEAR as quickly as possible, only two days later, on February 2, 2018. Had the District so requested only days earlier, before the initial deadline had

Modernizing the E-rate Program for Schools and Libraries, WC Docket No. 13-184, Report and Order and Further Notice of Proposed Rulemaking, FCC 14-99, 29 FCC Rcd 8870 (2014) ("E-rate Modernization Order") at ¶ 240.

passed, USAC itself would have automatically granted a one-time 120-day extension of the deadline.

The public interest also supports a waiver. Absent such a waiver, the District will lose, not only the \$900,000 reduction in support caused by USAC's erroneous application of a double discount to the District's pre-discount Category 2 budget, but also the original \$1.3 million in support that USAC did commit. That result would undermine the goals of the E-rate program to enrich the educational experience of the nation's primary and secondary students, and make the benefits of broadband more accessible to all, as well as severely impact the District's budget.

4. The Bureau Should Waive the Filing Deadline for this Request for Review

The Commission's rules permit any affected party to request Bureau review or waiver of USAC decisions within 60 days from the date the Administrator issues its decision.⁴⁹ In this case, owing to "well documented"⁵⁰ problems in the EPC, the District did not receive timely notice of USAC's decision on its appeal and, thus, did not become aware that the 60-day appeal period had begun, until after it had long-since expired.

The Commission has recognized that the combination of factors including the launch in FY 2016 of the EPC, the "significant unforeseen technical difficulties" surrounding the launch of that platform, and USAC's decision to provide notices of the status of individual applicants'

⁴⁹ 47 C.F.R. § 54.720(a).

Schools and Libraries Universal Service Support Mechanism, Application for Review of a Decision of the Wireline Competition Bureau by Pribilof School District, St. Paul Island, Alaska, CC Docket No. 02-6, Order, FCC 18-118 (rel. Aug. 8, 2018), Statement of Commissioner Michael O'Rielly.

filings (including appeals) via an EPC news feed "constitutes special circumstances unique to the funding year 2016 application process" that support a waiver of the appeal filing deadline.⁵¹

Similar circumstances occurred here. If, in fact, USAC provided notice of its appeal decision via the EPC news feed, the District simply never saw it. As Commissioner O'Rielly has eloquently explained:

Notice by news feed is lazy, inadequate, and wrongly shifts responsibility for some of the failings of the EPC system on to the shoulders of unsuspecting applicants. Given the number of users and actions within the program, the content posted on EPC has been described as voluminous, cluttered, and almost always irrelevant to specific schools or libraries. It is unreasonable to expect applicants – often school and library staff with a primary educational mission to accomplish – to devote resources to continuously monitor a general-purpose news feed in lieu of receiving an FCDL directly from USAC, especially when they were never told they needed to check it.⁵²

Thus, although USAC decided the District's appeal in August 2017, the District received no notice of that action from USAC, awaiting for a formal Administrator's Decision on Appeal. The denial of the District's appeal came to light only after the District was informed through its outreach efforts in late summer/early fall that the RFCDL was the appeal decision. The District then went to work to gain appropriate approvals to move forward with filing an appeal with the FCC, understanding for the first time that the appeal deadline had passed.

In cases such as this one, where the underlying issue on appeal arises from manifest USAC error, the Bureau has repeatedly waived the Section 54.720 appeal filing deadline, even in cases where the applicant's appeal was filed more than a year late. ⁵³ For example, in *Savannah*

⁵¹ *Id.* at ¶¶ 10-11.

⁵² *Id.*, Statement of Commissioner Michael O'Rielly.

Public Notice, "Streamlined Resolution of Requests Related to Actions by the Universal Service Administrative Company, CC Docket No. 02-6, DA 17-1217, 32 FCC Rcd 10368 (Wir. Comp. Bur. 2017) (waiving appeal filing deadline for York County School District 1,

R-III, the Bureau found good cause to waive the deadline where USAC had unreasonably denied the applicant's appeals, finding that, "even though Savannah's appeal was filed more than 60 days after it received the Notification of Commitment Adjustment Letters and FY 2005 Administrator's Decision on Appeal, there is good cause to waive section 54.720 of the Commission's rules [because] the issue before the Commission should have been resolved with USAC before Savannah resorted to filing another appeal." As in *Savannah R-III* and the other precedent filed here, the District here went to extraordinary lengths to correct a simple and manifest error, which was well within USAC's authority to address. Had USAC efficiently discharged its responsibility to investigate the affected Form 471 line item, this appeal would never have become necessary.

III. CONCLUSION

For the foregoing reasons, the District respectfully requests that the Bureau (1) waive the appeal filing deadline contained in 47 C.F.R. § 54.720(a); (2) waive the Form 471 filing deadline contained in 47 C.F.R. § 54.504 to allow for the correction and the associated invoice filing deadline contained in 47 C.F.R. § 54.514(a); (3) direct USAC to restore and commit additional FY 2016 Category 2 funding to the District based on the entire amount of its eligible Category 2

SC, Application No. 161014481, where appeal would not have been necessary absent USAC error during PIA review); Public Notice, "Streamlined Resolution of Requests Related to Actions by the Universal Service Administrative Company, CC Docket No. 02-6, DA 18-299, 33 FCC Rcd 2908 (Wir. Comp. Bur. 2018) (waiving appeal filing deadline for Bienville Parish, LA, Application No. 161045894, because the appeals involved errors by USAC); *Ann Arbor* at ¶1 (same); *Schools and Libraries Universal Service Support Mechanism, Requests for Review and/or Requests for Waiver of Decisions of the Universal Service Administrator by Animas School District 6 et al.*; CC Docket No. 02-6, Order, DA 11-2040, 26 FCC Rcd 16903 (Wir. Comp. Bur. 2011), at ¶4 (granting waivers of the appeal filing deadline to eleven petitioners where their late-filed appeal would never have been necessary absent an error on the part of USAC).

Savannah R-III at \P 6, n.30.

Request for Review and Petition for Waiver of the Sioux Falls School District 49-5 CC Docket No. 02-6; WC Docket No. 13-184 February 1, 2019

costs; and (4) direct USAC to waive any procedural deadline that might be necessary to effectuate the aforementioned relief.

Respectfully submitted,

SIOUX FALLS SCHOOL DISTRICT 49-5

201 E. 38th Street Sioux Falls, SD 57105

Dr. Brian Maher

Superintendent

Cynthia B. Schultz

BROADBAND LAW GROUP, PLLC

1050 Connecticut Avenue, NW, Suite 500

Washington, D.C. 20036

(202) 261-6550

cschultz@broadbandlawgroup.com

Counsel for Sioux Falls School District 49-5

February 1, 2019

AFFIDAVIT OF DR. BRIAN MAHER

I, Dr. Brian Maher, swear:

- 1. I am the Superintendent for Sioux Falls School District 49-5. I have served in this capacity since 2015.
- 2. I have read the foregoing appeal and record and avow that the information therein is true and correct to the best of my knowledge, information, and belief.

Dr. Brian Maher Superintendent

SIOUX FALLS SCHOOL DISTRICT 49-5

201 E. 38th Street

Sioux Falls, SD 57105

Subscribed and sworn to before me this 31 st day of January, 2019

BEVERLY CHASE

SEAL NOTARY PUBLIC SEAL SOUTH DAKOTA

My Commission Expires 8-17-2020

Notary Public

CERTIFICATE OF SERVICE

This is to certify that on February 1, 2019, a true and correct copy of the Request of the Sioux Falls School District 49-5 for Review of a Decision of the Universal Service Administrative Company and Petition For Waiver was sent via e-mail to the Schools and Libraries Division of the Universal Administrative Company at appeals@sl.universalservice.org.

/s/ Cynthia B. Schultz

EXHIBIT A

Post Commit Request- 35987 - SIOUX FALLS SCHOOL DISTRICT 49-5

BEN	134110
BEN Name	SIOUX FALLS SCHOOL DISTRICT 49-5
Post-Commitment Request Type	Appeals
Post-Commitment Application/Request Number	35987
FRN	1699072622
Post-Commitment Decision (FRN Level)	Denied
Post-Commitment Rationale (FRN Level)	FRN 1699072622 for your appeal did not show that USAC's determination was incorrect. Lack of information provided. Consequently, your appeal is denied.
Original FRN Funding Decision	Funded
Revised FRN Funding Decision	Funded
RFCDL Comments (FRN Level)	
FCC Form 471	161034649
Service Type	Internal Connections
Establishing FCC Form 470	160013451
SPIN	143033191
Service Provider	Riverside Technologies, Inc.
Contract Number	16-021
Account Number (for SPIN)	
Service Start Date	01-Jul-2016
Contract Expiration Date (Original)	20-Aug-2017
Contract Award Date	22-Feb-2016
Contract Expiration Date (After Extension Exercised)	
Months Of Service In Funding Year	12
Total Eligible Recurring Charges	\$0.00
Total Eligible One Time Charges	\$2,226,330.00
Total Pre-Discount Charges	\$2,226,330.00
Discount Rate	60.00%
Revised Commitment Amount	\$1,335,798.00
Invoice Deadline Date	
Wave Number	12
Service Delivery Deadline	30-Sep-2017
Consultant Name	
CRN	
Consultant Employer Name	

EXHIBIT B



Contract 16-021 Action 37395.C3b Date 2/22/16

AGREEMENT

THIS AGREEMENT, made this twenty-third (2rd) day of February 2016, at Sioux Falls, South Dakota, by and between the Sioux Falls School District 49-5 of Minnehaha County, South Dakota hereinafter referred to as "School District" and Riverside Technologies, Inc., North Sioux City, South Dakota, a Corporation, hereinafter referred to as "Contractor" WITNESSETH:

WHEREAS, the Contractor was the successful bidder for the sale of 2016-17 E-Rate Eligible Category 2 Equipment, hereinafter described, and the School District accepted said bid,

NOW THEREFORE, IT IS AGREED, that the Contractor will deliver the School District as stated in the Specifications, in Sioux Falls, South Daketa, all E-Rate Eligible Category 2 Equipment at the unit prices shown on Quote:11020160712, Quote:Eaton218167 and, Quote:11520160712 in such quantities as are ordered by the School District, which quantities will be contingent upon the District's actual requirements and is contingent on E-Rate funding during the period of this agreement beginning on or about July 1, 2016, and terminate July 31, 2017, it being understood that the actual beginning date will be determined by the Director of Assessment, Technology and Information Services.

Purchase Orders constitute and form the contract and are a fully a part of the contract as if attached.

It is further understood that no Federal Excise Tax or State, County or Municipal Sales Tax is included in the Contract Amount.

Sioux Falls School District 4 9- 5 of Minnehaha County, South Dakota	Riverside Technologies, Inc.
By	By Kevin Hoiss
Kent Alberty, President MINIMININI	Title President
Todd Vik, Business Handsey (SEAL)	(SEAL)

EXHIBIT C

OMB 3060-0806 Approval by OMB FCC Form 471 November 2015



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

NicknameCAT 2Application Number161034649Funding Year2016Category of ServiceCategory 2

Billed Entity

SIOUX FALLS SCHOOL DISTRICT 49-5 201 E 38TH ST SIOUX FALLS SD 57105 605-367-7902

LUQUITA.BUCKNEBERG@K12.SD.US

Billed Entity Number134110FCC Registration Number0002269949Applicant TypeSchool District

Contact Information

LU QUITA BUCKNEBERG 605-367-7902 luquita.buckneberg@k12.sd.us

Holiday/Summer Contact Information

No special contact information

School District

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
SIOUX FALL S SCHOOL D ISTRICT 49-5	134110	Urban				Public Sch ool District	None

Related Child School Entities

Name	BEN	Urban	State	State	NCES	Number	I	Alternative		School	Endo
		or Rural	LEA ID	School ID	Code	of	Count	Discount	Percentage	Attributes	wment
						Students	Based on				
							Estimate				
RENBER	65861	Urban				181	N/A	Survey		Public	None
G ELEM										School	
ENTARY											
SCHOOL											
ANDERS	65908	Urban				406	N/A	Survey		Pre-K; Pub	None
ON ELEM										lic School;	
ENTARY										Head Start	
SCHOOL											
WHITTIER	65910	Urban				839	N/A	Survey		Public	None
MIDDLE										School	
SCHOOL											
FIELD ELE	65913	Urban				418	N/A	Survey		Public	None
MENTARY										School	
SCHOOL											

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	Number of Students	Students Count Based on Estimate			School Attributes	Endo wment
CLEVELA ND ELEM ENTARY SCHOOL	65915	Urban				576	N/A	Survey		Public Sch ool; Pre-K; Head Start	None
DUNN E LEMEN TARY S CHOOL	65917	Urban				717	N/A	Survey		Public Sch ool; Pre-K; Head Start	None
HARRIS ELEME NTARY SCHOOL	65919	Urban				668	N/A	Survey		Public School	None
SULLIVA N ELEM S CHOOLL	65920	Urban				705	N/A	Survey		Pre-K; Pub lic School; Head Start	None
ALL CIT Y ELEM ENTARY SCHOOL	65921	Urban				129	N/A	Survey		Public School	None
HAWTHO RNE ELE MENTARY SCHOOL	65925	Urban	49005			0	N/A		99.00%		None
GARFIE LD ELEM ENTARY SCHOOL	65932	Urban				510	N/A	Survey		Public Sch ool; Pre-K; Head Start	None
LOWELL ELEME NTARY SCHOOL	65933	Urban				507	N/A			Public Sch ool; Pre-K; Head Start	None
EDISON MIDDLE SCHOOL	65938	Urban				927	N/A	Survey		Public School	None
MANN E LEMEN TARY S CHOOL	65942	Urban				153	N/A	Survey		Public School	None
WILDER ELEME NTARY SCHOOL	65943	Urban				518	N/A	Survey		Public School	None
HENRY MIDDLE SCHOOL	65944	Urban				1087	N/A	Survey		Public School	None
LINCOL N HIGH SCHOOL	65946	Urban				1767	N/A	Survey		Public School	None
FROST ELEMEN TARY S CHOOL	65948	Urban				792	N/A	Survey		Public School	None
HOWE E LEMEN TARY S CHOOL	65952	Urban				611	N/A	Survey		Public School	None

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	Number of	Students Count	Alternative Discountl		School Attributes	Endo wment
						Students	Based on Estimate				
ROOSEV ELT HIGH	65955	Urban				2021	N/A	Survey		Public School	None
SCHOOL										0011001	
JOHN F.	65956	Urban				657	N/A	Survey		Public	None
KENND										School	
EY ELEM ENTARY											
SCHOOL											
MEMORIA	65958	Urban				1267	N/A	Survey		Public	None
L MIDDLE	00000	Olban				1201	1 1// 1	Currey		School	110.10
SCHOOL											
HAYWAR	65959	Urban				828	N/A	Survey		Pre-K; Pub	None
D ELEM										lic School;	
ENTARY										Head Start	
SCHOOL				ļ		1011	N1/A			5	
WASHING TON HIGH	65965	Urban				1814	N/A	Survey		Public	None
SCHOOL										School	
TERRY R	203575	Urban				513	N/A		99.9999	Public Sch	None
EDLIN EL	200070	Olban				010	11/7			ool; Pre-K;	INOTIC
MENTARY										Head Start	
SIOUX FA		Urban				828	N/A	Survey		Public	None
LLS SCHO										School	
OL DIST. 4											
9-5 DISCO											
VERY ELE MENTARY											
	16042023	Urban		-		661	N/A	Survey		Public	None
RKS ELE	10042023	Olbali				001	IN//\(\tau\)	Julvey		School	None
MENTARY											
R.F. PE	16052123	Urban				919	N/A	Survey		Public	None
TTIGRE										School	
W ELEM											
ENTARY											
CAREER	16056434	Urban				797	N/A	Survey		Public	None
AND TE CHNOL										School	
OGY AC											
ADEMY											
NEW TE	16056435	Urban				294	N/A	Survey		Public	None
CHNOLO										School	
GY HIGH											
SCHOOL											
GEORG E MCGO	16076393	Urban				720	N/A	Survey		Public	None
VERN M										School	
IDDLE S											
CHOOL											
MIDDLE S	16082496	Urban				60	N/A		99.9999	Public	None
CHOOL IM									9999%	School	
MERSION											
CENTER											
JOE FOSS	211060	Urban				294	N/A	Survey		Public	None
SCHOOL	10000101	I lab a		 		04	N1/A		00.0000	School	Na.a.
FLEX	16082494	Urban				31	N/A		99.9999 9999%	Public School	None
						J		<u> </u>	JJJJ70	301001	

Name	BEN	Urban	State	State	NCES	Number		Alternative		School	Endo
		or Rural	LEA ID	School ID	Code	of	Count		Percentage	Attributes	wment
						Students	Based on				
							Estimate				
STRUCTU		Urban				18	N/A		99.9999	Public	None
RED TEA									9999%	School	
CHING P											
ROGRAM							N1/0		00.040/	5	
SUCCE	16052122	Urban				17	N/A		63.91%	Public	None
SS AC										School	
ADEMY	40000407					444	N1/A		00.000	5.11	N.I.
ELEMENT	16082497	Urban				114	N/A		99.9999	Public	None
ARY IMM									9999%	School	
ERSION CENTER											
SONIA	17005455	Urban		-		469	Yes	None		Public Sc	None
SOTO	17005455	Ulbali				409	168	None		hool; New	None
MAYOR										Construct	
WIXTOR										ion School	
SUSAN B	17005460	Urban		 		540	N/A	Survey		Public	None
. ANTHO	17.000400	o i baii				040	'*/'			School	140110
NY ELEM											
ENTARY											
SCHOOL											

Discount Rate

School District	School District	School District	School District	Category One	Category Two	Voice
Enrollment	NSLP Count	NSLP Percentage	Urban/Rural Status	Discount Rate	Discount Rate	Discount Rate
24723	11212	46.0%	Urban	60%	60%	20%

Funding Request for FRN #1699072622

Funding Request Nickname: INTERNAL COMMECTIONS

Service Type: **Internal Connections**

Agreement Information - Contract

Contract Number 16-021 **Account Number**

Establishing FCC Form 470 160013451 **Service Provider** Riverside Technologies, Inc.

(SPN: 143033191)

No

No

Was an FCC Form 470 posted Yes

for the product and/or services

you are requesting?

Based on State Master

Contract?

Based on a multiple award February 22, 2016

schedule?

How many bids were received 6

for this contract?

Award Date

Includes Voluntary Extensions? No

Remaining Voluntary

Extensions

Total Remaining Contract

Length

What is the service start date? July 01, 2016 What is the date your contract expires for the current term of the contract?

2017

August 20,

Document Name Document Description

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits No publication of the specific pricing information for this contract?

Narrative

CABLING, UPS, CONNECTIONS

Line Item # 1699072622.001

Product and Service Details

Type of Internal ConnectionCabling/ConnectorsType of ProductCablingMakeEatonModelVARIOUS

Is installation included in Price? Yes Is the hardware for this FRN line No

item leased?

Cost Calculation for FRN Line Item # 1699072622.001

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$499,164.96
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$499,164.96
One-time Quantity	x 1
Total Eligible One-time Costs	= \$499,164.96
Summary	
	ФО ОО
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$499,164.96
Pre-Discount Extended Eligible Line Item Cost	= \$499,164.96

Recipients of Services

BEN	Name	Amount
65861	RENBERG ELEMENTARY SCHOOL	\$4,721.20
65908	ANDERSON ELEMENTARY SCHOOL	\$7,787.00
65910	WHITTIER MIDDLE SCHOOL	\$24,787.04
65913	FIELD ELEMENTARY SCHOOL	\$10,377.88
65915	CLEVELAND ELEMENTARY SCHOOL	\$11,088.68
65917	DUNN ELEMENTARY SCHOOL	\$9,321.24
65919	HARRIS ELEMENTARY SCHOOL	\$12,831.20
65920	SULLIVAN ELEM SCHOOLL	\$16,047.12
65925	HAWTHORNE ELEMENTARY SCHOOL	\$11,860.64
65932	GARFIELD ELEMENTARY SCHOOL	\$11,890.20
65933	LOWELL ELEMENTARY SCHOOL	\$9,154.84
65938	EDISON MIDDLE SCHOOL	\$24,824.16
65942	MANN ELEMENTARY SCHOOL	\$6,764.60
65943	WILDER ELEMENTARY SCHOOL	\$8,228.92

65944	HENRY MIDDLE SCHOOL	\$24,179.00
65946	LINCOLN HIGH SCHOOL	\$37,830.76
65948	FROST ELEMENTARY SCHOOL	\$14,393.16
65952	HOWE ELEMENTARY SCHOOL	\$11,083.80
65955	ROOSEVELT HIGH SCHOOL	\$44,927.16
65956	JOHN F. KENNDEY EL EMENTARY SCHOOL	\$12,319.16
65958	MEMORIAL MIDDLE SCHOOL	\$26,320.48
65959	HAYWARD ELEMENTARY SCHOOL	\$11,613.24
65965	WASHINGTON HIGH SCHOOL	\$38,214.20
203575	TERRY REDLIN ELMENTARY	\$12,495.64
16028749	SIOUX FALLS SCHOOL DIST. 4 9-5 DISCOVERY ELEMENTARY	\$11,681.52
16042023	ROSA PARKS ELEMENTARY	\$11,966.20
16052123	R.F. PETTIGREW ELEMENTARY	\$16,581.44
16076393	GEORGE MCGOVERN MIDDLE SCHOOL	\$41,998.84
17005455	SONIA SOTOMAYOR	\$1,875.00
17005460	SUSAN B. ANTHONY E LEMENTARY SCHOOL	\$12,000.64

Line Item # 1699072622.002

Product and Service Details

Type of Internal ConnectionWireless Data DistributionType of ProductAccess PointMakeMerakiModelCLOUDIs installation included in Price?YesIs the hardware for this FRN lineNo item leased?

Cost Calculation for FRN Line Item # 1699072622.002

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$1,753,625.04
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$1,753,625.04
One-time Quantity	x 1
Total Eligible One-time Costs	= \$1,753,625.04
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$1,753,625.04
Pre-Discount Extended Eligible Line Item Cost	= \$1,753,625.04

Recipients of Services

BEN	Name	Amount
65861	RENBERG ELEMENTARY SCHOOL	\$11,568.80
65908	ANDERSON ELEMENTARY SCHOOL	\$28,753.00
65910	WHITTIER MIDDLE SCHOOL	\$50,722.96
65913	FIELD ELEMENTARY SCHOOL	\$27,242.12
65915	CLEVELAND ELEMENTARY SCHOOL	\$40,751.32

65917	DUNN ELEMENTARY SCHOOL	\$55,208.76
65919	HARRIS ELEMENTARY SCHOOL	\$47,288.80
65920	SULLIVAN ELEM SCHOOLL	\$47,402.88
65921	ALL CITY ELEMENTARY SCHOOL	\$11,610.00
65925	HAWTHORNE ELEMENTARY SCHOOL	\$35,659.36
65932	GARFIELD ELEMENTARY SCHOOL	\$34,009.80
65933	LOWELL ELEMENTARY SCHOOL	\$36,475.16
65938	EDISON MIDDLE SCHOOL	\$58,605.84
65942	MANN ELEMENTARY SCHOOL	\$7,005.40
65943	WILDER ELEMENTARY SCHOOL	\$38,391.08
65944	HENRY MIDDLE SCHOOL	\$73,651.00
65946	LINCOLN HIGH SCHOOL	\$121,199.24
65948	FROST ELEMENTARY SCHOOL	\$56,886.84
65952	HOWE ELEMENTARY SCHOOL	\$43,906.20
65955	ROOSEVELT HIGH SCHOOL	\$136,962.84
65956	JOHN F. KENNDEY EL EMENTARY SCHOOL	\$46,810.84
65958	MEMORIAL MIDDLE SCHOOL	\$87,709.52
65959	HAYWARD ELEMENTARY SCHOOL	\$62,906.76
65965	WASHINGTON HIGH SCHOOL	\$125,045.80
203575	TERRY REDLIN ELMENTARY	\$62,024.36
16028749	SIOUX FALLS SCHOOL DIST. 4 9-5 DISCOVERY ELEMENTARY	\$62,208.48
16042023	ROSA PARKS ELEMENTARY	\$47,523.80
16052123	R.F. PETTIGREW ELEMENTARY	\$66,128.56
16056434	CAREER AND TECHNOLOGY ACADEMY	\$40,170.16
16056435	NEW TECHNOLOGY HIGH SCHOOL	\$1.00
16076393	GEORGE MCGOVERN MIDDLE SCHOOL	\$64,800.00
16082496	MIDDLE SCHOOL IMMERSION CENTER	\$5,400.00
211060	JOE FOSS SCHOOL	\$26,460.00
16082494	FLEX	\$2,790.00
16082495	STRUCTURED TEACHING PROGRAM	\$1,620.00
16052122	SUCCESS ACADEMY	\$1,530.00
16082497	ELEMENTARY IMMERSION CENTER	\$10,260.00
17005455	SONIA SOTOMAYOR	\$40,335.00
17005460	SUSAN B. ANTHONY E LEMENTARY SCHOOL	\$36,599.36

FRN Calculation for FRN #1699072622 -INTERNAL COMMECTIONS

Monthly Charges	
Total Monthly Recurring	\$0.00
Charges	
Total Monthly Ineligible	- \$0.00
Charges	
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of	x 12
Service	
Total Eligible Pre-Discount	= \$0.00
Recurring Charges	

Total Requested Amount	
Total Eligible Pre-Discount	\$0.00
Recurring Charges	
Total Eligible Pre-Discount	+ \$2,252,790.00
One-Time Charges	
Total Pre-Discount Charges	= \$2,252,790.00
Discount Rate	60%
Funding Commitment Request	= \$1,351,674.00

One-Time Charges	
Total One-Time Charges	\$2,252,790.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$2,252,790.00

Connectivity Questions

District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying Yes Internet access on a building-by-building basis)?

Download Speed Units Gbps

Upload Speed Units Gbps

Per Entity Basis Questions

Entity Name SIOUX FALLS SCHOOL DISTRICT 49-5 Entity Number 134110

Entity Name						Connection	Wifi Sufficient	Barriers to Robust Network
RENBERG ELEMENTARY SCHOOL		100.00	•		·	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
ANDERSON ELEMENTARY SCHOOL		100.00	•		·	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
WHITTIER MIDDLE SCHOOL		150.00	•		·	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
FIELD ELEMENTARY SCHOOL		100.00	•		·	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
CLEVELAND ELEMENTARY SCHOOL		100.00	•		•	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
DUNN ELEMENTARY SCHOOL	65917	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
HARRIS ELEMENTARY SCHOOL		100.00	•		·	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow
SULLIVAN ELEM SCHOOLL	65920	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c onnection sp eed to buildin g is too slow

Entity Name	BEND	ownlo	dnits	Upload	lUnits	Connection	Wifi	Barriers
							Sufficient	to Robust
								Network
ALL CITY ELEMENTARY SCHOOL	65921	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c
								onnection sp
								eed to buildin
HAWTHORNE ELEMENTARY SCHOOL	65025	100.00	Mhna	100.00	Mhnc	Fiber	Mostly	g is too slow Broadband c
HAWTHORNE ELEMENTART SCHOOL	05925	100.00	INIDPS	100.00	IVIDPS	ribei	MOSHY	onnection sp
								eed to buildin
								g is too slow
GARFIELD ELEMENTARY SCHOOL	65932	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c
							,	onnection sp
								eed to buildin
								g is too slow
LOWELL ELEMENTARY SCHOOL	65933	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c
								onnection sp
								eed to buildin
EDICON MIDDLE COLICOI	05000	450.00	N Albana	450.00	N Albara	Fiber	Manth	g is too slow Broadband c
EDISON MIDDLE SCHOOL	65938	150.00	IVIDDS	150.00	IVIDDS	Fiber	Mostly	onnection sp
								eed to buildin
								g is too slow
MANN ELEMENTARY SCHOOL	65942	150.00	Mbps	150.00	Mbps	Fiber	Mostly	Broadband c
							,	onnection sp
								eed to buildin
								g is too slow
WILDER ELEMENTARY SCHOOL	65943	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c
								onnection sp
								eed to buildin
LIENDY MIDDLE COLLOCA	05044	450.00	NAI	450.00	N Alexander	File and	NA (b	g is too slow
HENRY MIDDLE SCHOOL	65944	150.00	IVIDDS	150.00	IVIDDS	Fiber	Mostly	Broadband c onnection sp
								eed to buildin
								g is too slow
FROST ELEMENTARY SCHOOL	65948	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c
							,	onnection sp
								eed to buildin
								g is too slow
HOWE ELEMENTARY SCHOOL	65952	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c
								onnection sp
								eed to buildin
JOHN F. KENNDEY ELEMENTARY SCHOOL	GEOEG	100.00	Mhna	100.00	Mhna	Fiber	Mostly	g is too slow Broadband c
JOHN F. KENNDET ELEWENTAKT SCHOOL	05950	100.00	IVIDPS	100.00	IVIDPS	ribei	MOSHY	onnection sp
								eed to buildin
								g is too slow
MEMORIAL MIDDLE SCHOOL	65958	150.00	Mbps	150.00	Mbps	Fiber	Mostly	Broadband c
							Ž	onnection sp
								eed to buildin
								g is too slow
HAYWARD ELEMENTARY SCHOOL	65959	100.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c
								onnection sp
								eed to buildin
TERRY REDLIN ELMENTARY	002575	100.00	Mhac	100.00	Mhna	- Eibar	Mooth	g is too slow Broadband c
I ERRY KEDLIN ELIVIENTAKY	k035/5	טט.טטון.	PODINI	100.00	INIDDS	Fiber	Mostly	onnection sp
								eed to buildin
								g is too slow
SIOUX FALLS SCHOOL DIST. 4	1602874	900.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c
9-5 DISCOVERY ELEMENTARY			'		'		,	onnection sp

Entity Name	BEND	ownloa	dnits	Upload	lUnits	Connection	Wifi Sufficient	Barriers to Robust
							Gamolent	Network
				 				eed to buildin
								g is too slow
ROSA PARKS ELEMENTARY 1	604202	300.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c
			·				Ž	onnection sp
								eed to buildin
								g is too slow
R.F. PETTIGREW ELEMENTARY 1	605212	3 00.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c
								onnection sp
								eed to buildin
								g is too slow
GEORGE MCGOVERN MIDDLE SCHOOL 1	607639	3 50.00	Mbps	150.00	Mbps	Fiber	Mostly	Broadband c
								onnection sp
								eed to buildin
MIDDLE SCHOOL IMMERSION CENTER 1	609240	16 50.00	Mhna	150.00	Mhna	Fiber	Mostly	g is too slow Broadband c
WIIDDLE SCHOOL IMMERSION CENTER I	000248	0.00	IVIDPS	150.00	IVIDPS	ribei	MOSHY	onnection sp
								eed to buildin
								g is too slow
JOE FOSS SCHOOL	211060	100.00	Mhns	100.00	Mhns	Fiber	Mostly	Broadband c
00210002	[100.00	Mopo	100.00	Mopo	1 1001	Woody	onnection sp
								eed to buildin
								g is too slow
FLEX 1	608249	400.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c
			·				Ž	onnection sp
								eed to buildin
								g is too slow
STRUCTURED TEACHING PROGRAM 1	608249	5 00.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c
								onnection sp
								eed to buildin
								g is too slow
SUCCESS ACADEMY 1	605212	2 00.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c
								onnection sp
								eed to buildin
ELEMENTA DV IMMEDOLONI CENTED	000046	7700.00	N Alara a	400.00	N Albara	File a ii	Maath	g is too slow
ELEMENTARY IMMERSION CENTER 1	608248 	7 00.00	ivibps	100.00	IVIDDS	Fiber	Mostly	Broadband c onnection sp
								eed to buildin
								g is too slow
SONIA SOTOMAYOR 1	70054 <i>5</i>	5 00.00	Mhns	100.00	Mhns	Fiber	Mostly	Broadband c
	000 10	000.00	Mopo	100.00	Mopo	1 1001	Woody	onnection sp
								eed to buildin
								g is too slow
SUSAN B. ANTHONY ELEMENTARY SCHOOL 1	700546	1 000.00	Mbps	100.00	Mbps	Fiber	Mostly	Broadband c
			-,-				,	onnection sp
								eed to buildin
								g is too slow
LINCOLN HIGH SCHOOL	65946	1.00	Gbps	1.00	Gbps	Fiber	Mostly	Broadband c
								onnection sp
								eed to buildin
		<u> </u>		<u> </u>				g is too slow
ROOSEVELT HIGH SCHOOL	65955	1.00	Gbps	1.00	Gbps	Fiber	Mostly	Broadband c
								onnection sp
								eed to buildin
WASHINGTON HIGH SCHOOL	GEOOF	1.00	Chri	1.00	Chris	Fib.a.	Maath	g is too slow
WASHINGTON HIGH SCHOOL	65965	1.00	Gbps	1.00	Gbps	Fiber	Mostly	Broadband c
								onnection sp eed to buildin
								g is too slow
	<u></u>	<u> </u>			L			9 13 100 310W

Entity Na	me	BEND	ownlo	dnits	Jpload	lUnits	Connection	Wifi Sufficient	Barriers to Robust Network
CAREER AND TECHNO	LOGY ACADEMY 1	605643	41.00	Gbps	1.00	Gbps	Fiber	•	Broadband c onnection sp eed to buildin g is too slow
NEW TECHNOLOGY	HIGH SCHOOL 1	605643	51.00	Gbps	1.00	Gbps	Fiber	,	Broadband c onnection sp eed to buildin g is too slow

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$2,252,790.00
Total funding commitment request amount on this FCC Form 471	\$1,351,674.00
Total applicant non-discount share of the eligible amount	\$901,116.00
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$901,116.00
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assited you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the

Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

NOTICE

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary. IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seg. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title: Purchasing Secretary Name: LU QUITA BUCKNEBERG

Phone: 605-367-7902 Email: luquita.buckneberg@k12.sd.us

Address: 201 E 38TH ST SIOUX FALLS SDEmployer: LU QUITA BUCKNEBERG

57105

Certified Timestamp

28-Apr-2016 13:28:45 EDT

CAT 2 - #161034649

EXHIBIT D

RESPOND TO INQUIRIES

Summary

Funding Requests

Review Inquiries

Connectivity Information

Discount Calculation

Entity Information

News

Related Actions

Pending Inquiries

Re ad	No tic e	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date ↓	Due Date	Extn.	Status	
----------	----------------	------	------------------	----------------	-------	---------	--------------------	----------	-------	--------	--

No Pending Inquiries.

∨Submitted Inquiries

Name	Outreach Type	Answered By	Assigned Date ↓	Answered Date
Eligibility of Products and Services	Summer 15-Day	LU QUITA BUCKNEBERG	7/26/2016 11:48 AM EDT	8/11/2016 8:34 AM EDT
Category Two Budget	Summer 15-Day	LU QUITA BUCKNEBERG	7/26/2016 11:48 AM EDT	9/8/2016 3:44 PM EDT
Category Two Budget	Summer 15-Day	LU QUITA BUCKNEBERG	7/26/2016 11:48 AM EDT	8/15/2016 6:20 PM EDT
Eligibility of the Entities	Summer 15-Day	LU QUITA BUCKNEBERG	7/26/2016 11:48 AM EDT	8/15/2016 6:24 PM EDT

Eligibility of Products and Services

Issue

USAC's Program Integrity Assurance (PIA) team is currently reviewing your FCC Form 471 application, and we have identified an issue that we need you to help us resolve.

What is the issue?

On your form, your Item 21 was not sufficient to determine if the requested amount for FRN 1699072622 can be supported. This is an issue because before we can proceed with processing your form, we must validate the amount of your request.

Please read all of the questions, descriptions, and requests below. Please give enough detail, insight, and clarity to help the reviewers fully understand your specific situation.

Check the boxes for statements that apply, and where applicable, type the information requested into the text boxes. If your information is too detailed for the text box, or if you need to provide additional documentation, click "Browse" to upload relevant files or documentation.

Question(s)

This page will timeout after an extended period of inactivity. Please periodically save your work using the 'Save & Close' button below. You may then use your browser's 'Back' button to return to your work.

Your response to PIA's questions:

#	Question	Response
1	Please provide vendor documentation which supports the funding request amount of \$2,252,790.00 Note: Any vendor documentation provided should clearly identify any ineligible charges that were cost allocated out of your request as well as the make and model of all product(s) or service(s) requested in this FRN. Example of a make and model number: Brand X Router 345J.	invoice combined.pdf
2	If you would like to provide any additional information about these issues that have not been addressed above: Use the text box to type information, or upload additional documentation using the "Browse" button.	The top spread sheet is my my prediscout budget and 60% discount budget. The following invoices are for access points, UPS and installation

Exhibit E is the Invoice Combined PDF Submitted with Questions 1 and 2 of Exhibit D

		Prec	discount Budget		-	UN	DER	TO	AL RTI		FRN CABLE/
School	Enrollment	\$15	O* STUDENT	609	6 Discount	BU	DGET	INV	OICE	FRN WIRELESS	CONNECTIONS
HENRY MIDDLE SCHOOL	1087	\$	163,050.00	\$	97,830.00			\$	110,393.00	\$86,214.00	\$24,179.00
LINCOLN HIGH SCHOOL	1767	\$	265,050.00	\$	159,030.00			\$	204,761.00	\$166,930.00	\$37,830.76
FROST ELEMENTARY	792	\$	118,800.00	\$	71,280.00			\$	80,465.16	\$66,072.00	\$14,393.16
HOWE ELEMENTARY	611	\$	91,650.00	\$	54,990.00			\$	66,257.80	\$55,174.00	\$11,083.80
ROOSEVELT HIGH SCHOOL	2021	\$	303,150.00	\$	181,890.00			\$	218,831.00	\$173,904.00	\$44,927.16
JOHN F KENNEDY ELEMENTARY	657	\$	98,550.00	\$	59,130.00			\$	70,733.16	\$58,414.00	\$12,319.15
MEMORIAL MIDDLE SCHOOL	1267	\$	190,050.00	\$	114,030.00			\$	128,276.48	\$101,956.00	\$26,320.48
HAYWARD	828	\$	124,200.00	\$	74,520.00	\$	6,652. 7 6	\$	67,867.24	\$56,254.00	\$11,613.24
WASHINGTON HIGH SCHOOL	1814	\$	272,100.00	\$	163,260.00			\$	213,174.20	\$174,960.00	\$38,214.20
CAREER AND TECHNOLOGY ACA	619	\$	92,850.00	\$	55,710.00			\$	76,354.84	\$60,816.00	\$15,538.84
NEW TECHNOLOGY HIGH SCHO	294	\$	44,100.00	\$	26,460.00			\$	98,221.04		\$26,460.00
R.F. PETTIGREW ELEMENTARY	919	-	137,850.00	\$	82,710.00			\$	102,769.44	\$86,188.00	\$16,581.44
DISCOVERY ELEMENTARY	821	\$	123,150.00	\$	73,890.00			\$	88,831.52	\$77,150.00	\$11,681.52
TERRY REDLIN ELEMENTARY	828	say550000000000000	124,200.00	\$	74,520.00	\$	3,070.36	\$	71,449.64	\$58,954.00	\$12,495.64
ROSA PARKS ELEMENTARY	661	way from the same of the same of	99,150.00	\$	59,490.00			\$	62,182.20	\$50,216.00	\$11,966.20
SONIA SOTOMAYO₹	469	\$	70,350.00	\$	42,210.00	\$	11,239.00	\$	30,971.00	\$29,096.00	\$1,875.00
SUSAN B ANTHONY ELEMENTA	F 540	\$	81,000.00	\$	48,600.00			\$	53,972.64	\$41,972.00	\$12,000.64
RENBERG ELEMENTARY SCHOO	181	\$	27,150.00	\$	16,290.00			\$	34,175.20	\$29,454.00	\$4,721.20
ANDERSON ELEMENTARY SCHO	406	\$	60,900.00	\$	36,540.00	\$	7,255.00	\$	29,285.00	\$21,498.00	\$7,787.00
WHITTIER ELEMENTARY	839	***************************************	125,850.00	\$	75,510.00			\$	119,049.04	\$94,262.00	\$24,787.04
FIELD ELEMENTARY SCHOOL	418		62,700.00	\$	37,620.00			\$	55,733.88	\$45,356.00	\$10,377.88
CLEVELAND ELEMENTARY	576	TO MAN OF THE PARTY OF T	86,400.00	\$	51,840.00			\$	62,180.68	\$51,092.00	\$11,088.68
DUNN ELEMENTARY	717	Note the latest and t	107,550.00		64,530.00			\$	72,693.24	\$63,372.00	\$9,321.24
HARRIS ELEMENTARY SCHOOL	668		100,200.00	\$	60,120.00			\$	70,645.20	\$57,814.00	\$12,831.20
SULLIVAN ELEM SCHOOL	705		105,750.00	\$	63,450.00			\$	90,401.12	\$74,354.00	\$16,047.12
HAWTHORNE	528	Million Commission	79,200.00	\$	47,520.00			\$	78,882.64	\$67,022.00	\$11,860.64
GARFIELD ELEMENTARY	510	NESSAMBRAMEN.	76,500.00		45,900.00			\$	69,704.20	\$57,814.00	\$11,890.20
LOWELL ELEMENTARY	507	200000000000000000000000000000000000000	76,050.00		45,630.00			\$	69,826.84	\$60,672.00	\$9,154.84
EDISON MIDDLE SCHOOL	927		139,050.00	\$	83,430.00			\$	104,226.16	\$79,402.00	\$24,824.16
MANN ELEMENTARY SCHOOL	153		22,950.00	\$	13,770.00			\$	46,036.60	\$39,272.00	\$6,764.60
WILDER ELEMENTARY SCHOOL	518	\$	77,700.00	\$	46,620.00			\$	53,320.92	\$445,092.00	\$8,228.92

\$ 28,217.12

DOC 1 SUCCESS ACADEMY JOE FOSS SCHOOL FLEX STRUCTURED TEACH PROGRAM	17 \$ 294 \$ 31 \$ 18 \$	2,550.00 \$ 44,100.00 \$ 4,650.00 \$ 2,700.00 \$	26,460.00 2,790.00	\$ 160,791.72	
DOC 2 GEORGE MCGOVERN MIDDLE S MIDDLE SCHOOL IMMERSION (720 \$ 60 \$	108,000.00 \$ 9,000.00 \$	64,800.00 5,400.00	\$ 110,196.00	
DOC 3 ALL CITY ELEMENTARY SCHOOL ELEMENTARY IMMERSION CEN	129 <u>\$</u> 114 <u>\$</u>	19,350.00 \$ 17,100.00 \$	11,610.00 10,260.00	\$ 48,172.56	\$11,610.00 \$10,260.00
	25031 \$	3,754,650.00 \$	2,252,790.00		
		\$	-28217.78 2,224,572.22		

SFSD RTI Invoice#			
Susan B Anthony Elem 111919 112140 Patrick Henry Middle School 111903 112423 Lincoln High School 111790 111937 111937 111937 111937 1112419 Roosevelt High School 111791 111951 112182 112182 112182 112182 112182 112182 112182 112182 111792 112182 112195 111950 111950 111898 112421 11950 111898 112421 11950 111950 111974 111974 111974 111975 111974 111975 111975 111975 111975 111975 111975 111975 111975 111975 111975 111975 111975 111976 1111976 1111976 111976 111976 111976 111976 111976 111976 111976 111976 1111976 111		Mary Control of the C	RTI
Soyed 112140 Patrick Henry Middle School Soyed 112140 111903 112423 112423 111790 111937 Soyed 112419 111937 112182 Soyed 112182 Soyed 112182 Soyed 112182 Soyed 111950 111950 111950 111898 Soyed 112421 Soyed Soyed 111974 Soyed Soy	Building	PO#	Invoice#
Patrick Henry Middle School S096402 111903 112423 111790 111937 S096394 112419 111791 111951 112182 S096395 112420 Memorial Middle School S096400 111950 111898 S096398 112421 CTE Academy S096397	Susan B Anthony Elem	900000000000000000000000000000000000000	
Lincoln High School Lincoln High School Roosevelt High School Memorial Middle School Axtell Park School CTE Academy New Tech High Rosa Parks Elem Rosa Parks Elem George McGovern Middle School Renberg Elem Laura B Anderson Elem Superson Superson Superson		S096426	112140
Lincoln High School 111790 Roosevelt High School 111791 Roosevelt High School 111791 Memorial Middle School 112420 Axtell Park School 111898 CTE Academy 111774 New Tech High 5096398 112421 Terry Redlin Elem 111912 Rosa Parks Elem 5096405 111914 George McGovern Middle School 5097204 112194 Renberg Elem 5096404 111911 Laura B Anderson Elem 5096404 111911 Whittier Middle School 111905 112184 Sugene Field Elem 5096403 112424 Eugene Field Elem 5096408 111915	Patrick Henry Middle School	SUBJOON OF THE PROPERTY OF THE	
Lincoln High School		S096402	112423
S096394 112419	Lincoln High School	**************************************	1
Roosevelt High School	Lincoln Figh School		1
Roosevelt High School		5096394	-
112182 112420 111792 111950	Operation and the state of the	MARKET MA	1
Memorial Middle School S096395 112420 Memorial Middle School 111792 111950 Axtell Park School 111898 112421 CTE Academy 111774 111974 New Tech High S096396 112195 Terry Redlin Elem 111912 112148 Rosa Parks Elem S096405 111914 George McGovern Middle School S097204 111906 Renberg Elem S096419 111742 Laura B Anderson Elem S096404 111911 Whittier Middle School 112184 S096403 112424 Eugene Field Elem S096408 111915	Roosevelt High School		1
Memorial Middle School 111792 Axtell Park School 111898 CTE Academy 111774 New Tech High 5096397 111933 New Tech High 5096396 112195 Terry Redlin Elem 111912 112148 Rosa Parks Elem 5096405 111914 George McGovern Middle School 5097204 111906 Renberg Elem 5096419 111742 Laura B Anderson Elem 5096404 111911 Whittier Middle School 111905 112184 Sugene Field Elem 5096408 111915		S096395	1
Substitute	Memorial Middle School		-
Sop6398 112421	Wichiola Middle Scilooi	S096400	111950
CTE Academy 111774 New Tech High 5096397 Terry Redlin Elem 111912 Rosa Parks Elem 5096405 112148 Rosa Parks Elem 5096407 111914 George McGovern Middle School 111906 112194 Renberg Elem 5096419 111742 Laura B Anderson Elem 5096404 111911 Whittier Middle School 112184 S096403 112424 Eugene Field Elem 5096408 111915	Axtell Park School		111898
New Tech High S096397 111933 New Tech High S096396 112195		S096398	
New Tech High S096396 112195 Terry Redlin Elem 111912 112148 Rosa Parks Elem S096405 111914 George McGovern Middle School 111906 111906 Renberg Elem S096419 111742 Laura B Anderson Elem S096404 111911 Whittier Middle School 112184 S096403 112424 Eugene Field Elem S096408 111915	CTE Academy	5005007	1 1
Terry Redlin Elem	New Toch High	 	
Soy	New Tech Flight	5096396	112195
Rosa Parks Elem S096407 111914 George McGovern Middle School 111906 112194 Renberg Elem S096419 111742 111911 Laura B Anderson Elem S096404 111911 111905 112184 Whittier Middle School S096403 112424 111915 Eugene Field Elem S096408 111915	Terry Redlin Elem	6006.00	1
George McGovern Middle School S097204 111906 111906 112194	Rosa Parks Flom	 	
S097204 112194 Renberg Elem S096419 111742 Laura B Anderson Elem S096404 111911 Whittier Middle School 111905 Laura B Anderson Elem S096403 112424 Eugene Field Elem S096408 111915 Claude and Filem S	1034 FAIKS EIGHT	5096407	111914
Renberg Elem S096419 111742 Laura B Anderson Elem S096404 111911 Whittier Middle School 111905 112184 S096403 112424 Eugene Field Elem S096408 111915	George McGovern Middle School		1
Laura B Anderson Elem S096404 111911 Whittier Middle School 111905 112184 S096403 112424 Eugene Field Elem S096408 111915	Panhara Elam		
Whittier Middle School Under Middle School Under Middle School Supplied Field Elem Suppli			
Whittier Middle School 112184 S096403 112424 Eugene Field Elem S096408 111915	Laura B Anderson Elem	S096404	111911
S096403 112424 Eugene Field Elem S096408 111915	Whitties Middle Calary		111905
Eugene Field Elem S096408 111915	Willtuer Middle School	***************************************	112184
	Fugara Field Et		
Cleveland Elementary S096406 111745			
	Cleveland Elementary	S096406	111745
Edison Middle School 111900	Edison Middle School		111900
S096401 112422	1		112422
Laura Wilder Elem S096417 111747	Laura Wilder Elem	S096417	111747
Sonia Sotomayer Elem 111920	Sonia Sotomayer Elem		111920
S096425 112141		S096425	112141
Harvey Dunn Elem 112425	Harvey Dunn Elem	Light Commence	112425
S096421 112046		S096421	112046
Oscar Howe Elem 112426	Oscar Howe Elem	000000000000000000000000000000000000000	112426
S096424 112049		S096424	112049

School Name	SFSD PO#	Sales order #		
Susan B Anthony Elementary	S096504	94457	Invoice amount \$ 28,472.00	Invoice #
Patrick Henry Middle School	5096480			10989
Lincoln High School	\$096472		\$ 86,184.00	10989
Robert Frost Elementary	5096488	94486		10989
Oscar Howe Elementary	S096502	94487	\$ 66,072.00	10989
Roosevelt High School	S096473	The state of the s	\$ 54,634.00	10989
John F Kennedy Elementary	S096501	94489	\$ 173,904.00	10989
Memorial Middle School	S096478	The second secon	\$ 58,414.00	10990
√ Hayward Elementary	S096496	-	\$ 101,956.00	10990
Axtell Park School	S096476	The same of the sa	\$ 56,254.00	10990
Washington High School	S096427	-	\$ 135,460.00	109906
CTE Academy		The state of the s	\$ 174,960.00	109907
New Tech High	S096475	94495		109908
Pettigrew Elementary School	S096474	94496		109909
Discovery elementary	S096487	94497 \$		109910
Terry Redlin elementary	S096493	94498 \$	7	109925
Rosa Parks Elementary	S096483	94499 \$	58,954.00	109926
George McGovern Middle school	S096485	94500 \$	50,216.00	109927
Renberg Elementary	S096477	94501 \$	92,822.00	109928
Laura B Anderson Elementary	S096497	94502 \$		109929
Whittier Middle School	S096482	94503 \$		109930
Eugene Field Elementary	S096481	94504 \$		109932
Cleveland elementary	S096486	94505 \$	45,356.00	109935
Harvey Dunn Elementary	S096484	94506 \$	51,092.00	109938
John Harris Elementary	S096499	94507 \$	63,372.00	109939
Anne Sullivan Elementary	S096492	94508 \$	57,814.00	109940
Jane Addams- ACE	S096490	94509 \$	74,354.00	109941
Hawthorne Elementary	S096498	94510 \$	40,496.00	109942
Garfield Elementary	S096500	94511 \$	67,032.00	109943
	S096489	94512 \$	57,814.00	109944
Lowell Elementary Edison Middle Selection	S096494	94513 \$		109945
Edison Middle School	S096479	94514 \$		109946
Harace Mann elementary	S096491	94515 \$	0.0	109947
Laura Wilder Elementary	S096495	94516 \$	4.00.00	109948
IPC	S096606	94517 \$		109948



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0109893-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016 Order Number: 0094457

Order Date 5/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Susan B Anthony Elementary 2000 So. Dakota Avenue

Attn: S096504

SIOUX FALLS, SD 57105

Customer P.O. S096504

Bob Jensen Reseller P.O.

Confirm To:

201 E. 38th Street

Sioux Falls, SD 57105

Bill To:

Sioux Falls School District Attn: Accounts Payable

Customer Email Address

Terms

		Darla.Williamson@k1	2.sd.us	NF.	NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered				
/92HARD	EACH	A		Dack Oldeled	Price	Amount		
MS350-48FP-HW	2.011	4	4	0	5,707.00	22,828.00		
M350 48	port SWITCH							
/92HARD	EACH	4						
LIC-MS350-48FP-5yr		7	4	0	715.00	2,860.00		
Cloud lice	ense for switch							
/92HARD	EACH	4						
MA-PWR-1025WAC		7	4	0	696.00	2,784.00		
Switch por	wer supply							

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	28,472.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	28,472.00



Remit To:

Riverside Technologies Inc. 746 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109895-IN

Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016

Order Number: 0094485

Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Patrick Henry Middle School 2200 S Fifth Ave Attn: S096480 SIOUX FALLS, SD 57105

Customer P.O.

S096480

Reseller P.O.	Customer Email Address	Terms
	Darla.Williamson@k12.sd.us	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD	EACH	12	12	0	5,707.00	68,484.00
MS350-48FP-HW						
M350 4	48 port SWITCH					
/92HARD	EACH	12	12	0	715.00	8,580.00
LIC-MS350-48FP-5yr						
Cloud	license for switch					
/92HARD	EACH	12	12	0	696.00	8,352.00
MA-PWR-1025WAC						
Switch	power supply					
/92HARD	EACH	2	2	0	144.00	288.00
MA-CBL-40G-3M						
3 mete	r stacking cable					
/92HARD	EACH	2	2	0	240.00	480.00
MA-SFP-1GB-SX						

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	86,184.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	86,184.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:

Riverside Technologies Inc. 748 North 109th Ct Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc.

Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109896-IN

Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016 Order Number: 0094486

Order Date 5/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Lincoln High School 2900 S Cliff Ave. Attn: S096472 SIOUX FALLS, SD 57105

Customer P.O.

S096472

Confirm To:

Sioux Falls School District

Attn: Accounts Payable

201 E. 38th Street Sioux Falls, SD 57105

Bill To:

Bob Jensen

Reseller P.O.

Customer Email Address

Darla Williamson@k12.sd.us

Terms

		Darla.Williamson@k	12.sd.us	NF.		
item Number	Unit	Ordered	Shipped	Back Ordered	T 30 DAYS	
/92HARD	EACH	23		DECK Oldered	Price	Amount
MS350-48FP-HW		23	23	0	5,707.00	131,261.00
M350 48	port SWITCH					
/92HARD	EACH	23	23			
LIC-MS350-48FP-5yr			23	0	715.00	16,445.00
	ense for switch					
/92HARD	EACH	23	23			
MA-PWR-1025WAC		20	23	0	696.00	16,008.00
Switch po	wer supply					
/92HARD	EACH	4	4			
MA-CBL-40G-3M			4	0	144.00	576.00
3 meter st	acking cable					
/92HARD	EACH	11	1.1			
MA-SFP-1GB-SX			11	0	240.00	2,640.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	166,930.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	166,930.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To. Riverside Technologies Inc.

Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109897-IN

Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016 Order Number: 0094487

Order Date 5/20/2016 Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Ship To:

Sioux Falls School District Robert Frost Elementary 3101 S. 4th Ave. Attn: S096488

SIOUX FALLS, SD 57105 Customer P.O.

S096488

Reseller P.O.		5030408
Moderiter P.O.	Customer Email Address	
	Darla Williamson@k12.sd.us	Terms
Item Number	II-i-	NET 30 C

MS350-48FP-HW MS350-48FP-HW MS350-48FP-HW MS350-48FP-HW P2HARD EACH 6 6 0 715.00 4,290.0 Cloud license for switch 92HARD EACH 6 6 0 0 696.00 4,176.0 Switch power supply 12HARD EACH 1 1 0 144.00 144.00 MA-CBL-40G-3M 3 meter stacking cable 2HARD EACH 43 43 43 0 385.00 16,555.00 MR32-HW Access Point 2HARD EACH 43 ACCESS POINT 2HARD 2HARD 2HARD EACH 43 ACCESS POINT 2HARD			Darla Williamson@k12.sd.us				
M350 48 port SWITCH M350 48 port SWITCH M350 48 port SWITCH M22HARD EACH 6 6 0 0 715.00 34,242 M350 48 port SWITCH Cloud license for switch 92HARD EACH 6 6 6 0 6 696.00 4,176.0 MA-PWR-1025WAC Switch power supply M32HARD EACH 1 1 1 0 144.00 144.00 MA-CBL-40G-3M 3 meter stacking cable 2HARD EACH 43 43 43 0 385.00 16,555.00 MR32-HW Access Point	Item Number	Unit	Ordered	Shinned		1 30 DAYS	
MS350-48FP-HW M350-48FP-HW M350-48FP-HW M350-48FP-HW 92HARD EACH 6 6 0 715.00 4,290.0 Cloud license for switch 92HARD EACH 6 6 0 660.00 4,176.0 MA-PWR-1025WAC Switch power supply 92HARD EACH 1 1 0 144.00 144.00 MA-CBL-40G-3M 3 meter stacking cable 2HARD EACH 43 43 0 385.00 16,555.0 MR32-HW Access Point	92HARD	EACH	-	·	Back Ordered	Price	Amount
M350 48 port SWITCH /92HARD	MS350-48FP-HW		0	6	0	5,707.00	· · · · · · · · · · · · · · · · · · ·
EACH 6 6 6 0 715.00 4,290.0 Cloud license for switch 92HARD EACH 6 6 0 696.00 4,176.0 MA-PWR-1025WAC Switch power supply 02HARD EACH 1 1 0 144.00 144.00 MA-CBL-40G-3M 3 meter stacking cable 2HARD EACH 43 43 0 385.00 16,555.00 Access Point 2HARD EACH 43	M350	48 port SWITCH				· · · · ·	34,242.00
Cloud license for switch 92HARD EACH 6 6 0 696.00 4,176.0 Switch power supply 92HARD EACH 1 1 0 144.00 144.00 MA-CBL-40G-3M 3 meter stacking cable 12HARD EACH 43 43 0 385.00 16,555.00 Access Point 24ARD EACH 43 43 43 0 385.00 16,555.00	92HARD		6	_			
Cloud license for switch 992HARD	LIC-MS350-48FP-5yr		•	6	0	715.00	4 290 00
MA-PWR-1025WAC Switch power supply 92HARD EACH 1 1 0 144.00 144.00 144.00 144.00 MR32-HW Access Point PACH 10 ACCESS Point PACH ACCESS POINT ACCESS POIN	Cloud I	icense for switch					4,290.00
MA-PWR-1025WAC Switch power supply 92HARD		EACH	6	•			
Switch power supply 92HARD EACH 1 1 0 144.00 MA-CBL-40G-3M	MA-PWR-1025WAC		Ç	б	0	696.00	4 176 00
MA-CBL-40G-3M 3 meter stacking cable 02HARD EACH 43 43 43 0 385.00 16,555.00 Access Point 2HARD EACH 43 43	Switch	power supply					4,170.00
3 meter stacking cable 92HARD EACH 43 43 0 385.00 16,555.00 Access Point 2HARD EACH 43		EACH	1				
3 meter stacking cable 92HARD EACH 43 43 0 385.00 16,555.00 Access Point 2HARD FACH 43	MA-CBL-40G-3M			1	0	144.00	144.00
92HARD EACH 43 43 0 385.00 16,555.00 Access Point 2HARD EACH 43 ACCESS Point	3 meter	stacking cable					144.00
MR32-HW	2HARD		4.3	40			
Access Point 2HARD FACH 42	VR32-HW			43	0	385.00	16 555 00
FALH 42		Point					10,303,00
		EACH	43				
LIC-ENT-5YR 0 155.00	IC-ENT-5YR		,0	43	0	155.00	6,665.00
License for AP	License f	or AP				, and the second	0,065.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice

	Net Invoice:	66,072.00
1	Less Discount:	0.00
1	Freight:	0.00
	Sales Tax:	0.00
	Invoice Total:	66,072.00



11 144

Passion | Creativity | Teamwork

Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Involcing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109898-IN

Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094488

Order Date 5/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Oscar Howe Elementary 2801 Valley View Road Attn: S096502 SIOUX FALLS, SD 57106

Customer P.O.

S096502

 Reseller P.O.
 Customer Email Address
 Terms

 Darla. Williamson@k12.sd.us
 NET 30 D/I

	Darla, Williamson@k12.sd.us			NE		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	
/92HARD	EACH	5	5		rice	Amount
MS350-48FP-HW		J	5	0	5,707.00	28,535.00
M350	48 port SWITCH					
/92HARD	EACH	5	5	_		
LIC-MS350-48FP-5yr			3	0	715.00	3,575.00
Cloud	license for switch					
92HARD	EACH	5	5	•		
MA-PWR-1025WAC			3	0	696.00	3,480.00
Switch	power supply					
92HARD	EACH	1	1			
MA-CBL-40G-3M			:	0	144.00	144.00
3 meter	stacking cable					
92HARD	EACH	35	35	•		
MR32-HW			33	0	385.00	13,475.00
Access	Point					
92HARD	EACH	35	35			
LIC-ENT-5YR			33	0	155.00	5,425.00
License	for AP					

License for AP

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	54,634.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	54,634.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109899-IN

Invoice Date: 6/6/2016
Invoice Due Date: 7/6/2016
Order Number: 0094489

Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen Reseller P.O. Ship To:

Sioux Falls School District Roosevelt High School 6600 W. 41st Street Attn: S096473 SIOUX FALLS, SD 57106

Customer P.O.

S096473

Customer Email Address Terms

-		Darla Williamson@ki	2.sd.us	Terms NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered		
/92HARD	EACH	24	24		Price	Amount
MS350-48FP-HW			24	0	5,707.00	136,968.00
	48 port SWITCH					
/92HARD	EACH	24	24	٥		
LIC-MS350-48FP-5yr			21	0	715.00	17,160.00
	icense for switch					
/92HARD	EACH	24	24			
MA-PWR-1025WAC			24	0	696.00	16,704.00
	power supply					
92HARD	EACH	3	3	•		
MA-CBL-40G-3M			Ŭ	0	144.00	432.00
	stacking cable					
92HARD	EACH	11	11	•		
MA-SFP-1GB-SX			11	0	240.00	2,640.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

173,904.00
0.00
0.00
0.00
173,904.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109900-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016

Order Number: 0094490

Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District John F Kennedy Elementary

4501 S Holbrook Attn: S096501

SIOUX FALLS, SD 57106

Customer P.O.

S096501

Reseller P.O.

Customer Email Address

-		Darla.Williamson@k12.sd.us		Tei		
Item Number	Unit	Ordered	Shipped		T 30 DAYS	
/92HARD	EACH	5		Back Ordered	Price	Amount
MS350-48FP-HW		J	5	0	5,707.00	28,535.00
M350	48 port SWITCH					20,000.00
/92HARD	EACH	5	_			
LIC-MS350-48FP-5yr		ŭ	5	0	715.00	3,575.00
	license for switch					,
/92HARD	EACH	5	5			
MA-PWR-1025WAC			5	0	696.00	3,480.00
Switch	power supply					
92HARD	EACH	1	1			
MA-CBL-40G-3M			l	0	144.00	144.00
3 meter	stacking cable					
92HARD	EACH	42	42			
MR32-HW			42	0	385.00	16,170.00
Access	Point					
92HARD	EACH	42	42			
LIC-ENT-5YR			42	0	155.00	6,510.00
License	for AP					

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	58,414.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	58,414.00



Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109901-IN

Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016

Order Number: 0094491 Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Memorial Middle School 1401 S Sertoma Ave. Attn: S096478

SIOUX FALLS, SD 57106

Customer P.O.

S096478

Confirm To: Bob Jensen Reseller P.O.

Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Customer Email Address

-	Darla Williamson@k12.sd.us		Tei NE			
Item Number	Unit	Ordered	Shipped	Back Ordered	T 30 DAYS	
/92HARD MS350-48FP-HW	EACH	14	14	0	Price 5,707.00	Amount 70,900,00
M350 4: /92HARD LIC-MS350-48FP-5yr	3 port SWITCH EACH	14	14	0	715.00	79,898.00 10,010.00
Cloud lic /92HARD MA-PWR-1025WAC	ense for switch EACH	14	14	0	696.00	9,744.00
Switch p /92HARD MA-CBL-40G-3M	ower supply EACH	1	1	0	144.00	144.00
3 meter s /92HARD MA-SFP-1GB-SX	tacking cable EACH	9	9	0	240.00	2,160.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	101,956.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	101,956.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109905-IN

Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016

Order Number: 0094492 Order Date 5/20/2016

Customer Number: 11-SIOUXFA

BIII To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Hayward Elementary 400 N Valley View Road Attn: S096496 SIOUX FALLS, SD 57107

Customer P.O.

S096496

Describer D.O.		
Reseller P.O.	Customer Email Address	
•	Darla.Williamson@k12.sd.us	Terms
Item Number		NET 30 DAYS
KHIII NIIIMBAR		

-		Darla Williamson@k		Tei NF		
Item Number	Unit	Ordered	Shipped	Back Ordered	T 30 DAYS	
/92HARD	EACH	5		Back Ordered	Price	Amount
MS350-48FP-HW		Ů	5	0	5,707.00	28,535.00
M350	48 port SWITCH					,=====
/92HARD	EACH	5	5			
LIC-MS350-48FP-5yr			3	0	715.00	3,575.00
Cloud	license for switch					
/92HARD	EACH	5	5			
MA-PWR-1025WAC		·	3	0	696.00	3,480.00
Switch	power supply					
/92HARD	EACH	1	1			
MA-CBL-40G-3M		•	1	0	144.00	144.00
3 mete	er stacking cable					
/92HARD	EACH	38	38			
MR32-HW			36	0	385.00	14,630.00
Access	s Point					
/92HARD	EACH	38	20			
LIC-ENT-5YR			38	0	0 155.00	5,890.00
License	e for AP					e i a se se se

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	56,254.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	56,254.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc.

Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0109906-IN

Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016 Order Number: 0094493

Order Date 5/20/2016 Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Axtell Park School 201 N West Ave Attn: S096476 SIOUX FALLS, SD 57104 Customer P.O.

S096476

Reseller P.O. Customer Email Address Darla.Williamson@k12.sd.us

Terms

14		Darra, vviiilanison@k12.sd.us			NET 30 DAYS		
Item Number Unit	Unit	Ordered	Shipped	Back Ordered	Price		
/92HARD	EACH	14	4.4		Frice	Amount	
MS350-48FP-HW		.,	14	0	5,707.00	79,898.00	
M350	48 port SWITCH						
/92HARD	EACH	14	14				
LIC-MS350-48FP-5yr		• •	14	0	715.00	10,010.00	
Cloud I	icense for switch						
92HARD	EACH	14	14				
MA-PWR-1025WAC			14	0	696.00	9,744.00	
Switch	power supply						
92HARD	EACH	2	2				
MA-CBL-40G-3M		~	2	0	144.00	288.00	
3 meter	stacking cable						
92HARD	EACH	64	64				
MR32-HW			04	0	385.00	24,640.00	
Access	Point						
2HARD	EACH	64	64				
LIC-ENT-5YR		.	64	0	155.00	9,920.00	
License	for AP						
2HARD	EACH	4	4				
MA-SFP-1GB-SX		•	4	0	240.00	960.00	

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	135,460.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	135,460.00
	750,400.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109907-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016 Order Number: 0094494

Order Date 5/20/2016 Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Washington High School 501 N Sycamore Attn: S096427 SIOUX FALLS, SD 57110

Customer P.O.

S096427

Reseller P.O.

Customer Email Address

-		Darla Williamson@k12.sd.us		Ter NF		
Item Number	Unit	Ordered	Shipped	Back Ordered	T 30 DAYS	
/92HARD MS350-48FP-HW	EACH /	24	24	0	Price 5,707.00	Amount 136,968.00
/92HARD LIC-MS350-48FP	M350 48 port SWITCH EACH -5yr	24	24	0	715.00	17,160.00
/92HARD MA-PWR-1025WA	Cloud license for switch EACH AC	24	24	0	696.00	16,704.00
/92HARD MA-CBL-40G-3M	Switch power supply EACH	2	2	0	144.00	288.00
3 /92HARD MA-SFP-1GB-SX	meter stacking cable EACH	16	16	0	240.00	3,840.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

174,960.00
0.00
0.00
0.00
174,960.00



Remit To: Riverside Technologies inc. 748 North 109th Ct Omaha, NE 68154

Make Checks Payable To. Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109908-IN

Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016 Order Number: 0094495

Order Date 5/20/2016 Customer Number: 11-SIOUXFA

BIII To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Ship To:

Sioux Falls School District CTE Academy 4700 W Career Circle Attn: S096475 SIOUX FALLS, SD 57107

Bob Jensen					Customer P.O.	17	
Reseller P.(Customer Email Ad Darla Williamson@k	dress 12.sd.us	S096475	rms	
Item Numbe	r 	Unit	Ordered	01.	NE NE	T 30 DAYS	
/92HARD		EACH	6	Shipped	Back Ordered	Price	
MS350-48F	P-HW		0	6	0		Amount
/02/14/25	M350 48 po	rt SWITCH				5,707.00	34,242.00
/92HARD LIC-MS350-	48FP-5yr	EACH	6	6	0	745.00	
/92HARD MA-PWR-10	Cloud licenso	e for switch EACH	6	6	0	715.00	4,290.00
(00)	Switch power	Supply			O .	696.00	4,176.00
/92HARD MA-CBL-40G		EACH	2	2	0	444.55	
/92HARD	3 meter stacki	ng cable				144.00	288.00
MR32-HW		EACH	33	33	0		
/92HARD	Access Point				·	385.00	12,705.00
LIC-ENT-5YR		EACH	33	33	0		
	License for AP				V	155.00	5,115.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

	Net Invoice:	60,816.00
	Less Discount:	0.00
	Freight: Sales Tax:	0.00
	Invoice Total:	0.00 60,816.00
L		50,818.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:

Riverside Lechnologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109909-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016 Order Number: 0094496

Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District New Tech High 2205 N Career Ave

Attn: S096474

SIOUX FALLS, SD 57107

Customer P.O.

		S096474
Reseller P.O.	Customer Email Address	55557/4
-	Darla, Williamson@k12.sd.us	Terms
Item Number	Unit	NET 30 DA

Itom At		Darla, Williamson@k12.sd.us		Tei		
Item Number	Unit	Ordered	Shipped		T 30 DAYS	
/92HARD	EACH		Sinpped	Back Ordered	Price	A
MS350-48FP-HW		11	11	0	£ 707.00	Amount
M350	48 port SWITCH				5,707.00	62,777.00
ASHARD	EACH	11	11			
LIC-MS350-48FP-5yr			11	0	715.00	7.005.00
Cloud 92HARD	license for switch					7,865.00
MA-PWR-1025WAC	EACH	11	11	•		
				0	696.00	7,656.00
Switch 2HARD	power supply					1000.00
MA-CBL-40G-3M	EACH	2	2	0		
	r stacking cable			V	144.00	288.00
2HARD	EACH					
MR32-HW	EACH	23	23	0	285.00	
Access	Point				385.00	8,855.00
PHARD	EACH	23				
IC-ENT-5YR		23	23	0	155.00	
License	for AP				100.00	3,565.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 15% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	91,006.00
Less Discount: Freight:	0.00
Sales Tax:	0.00
Invoice Total:	91,006.00



Bill To:

Sioux Falls School District Attn: Accounts Payable

201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Remit To: Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109910-IN Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016 Order Number: 0094497 Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Pettigrew Elementary School 7900 W 53rd Street Attn: \$096487

Bob Jensen				SIOUX FALLS, S	SD 57106
Reseller P.O.				S096487	
•		Customer Email Add	iress		
		Darla.Williamson@k1	2 sdue		Terms
Item Number	Unit		2.50.03		NET 30 DAY
/92HARD		Ordered	Shipped	Back Orde	

Item Number	Customer Email Address Darla Williamson@k12.sd.us		T			
	Unit	Ordered	Chi		ET 30 DAYS	
/92HARD MS350-48FP-HW	EACH	8	Shipped 8	Back Ordered	Price	Amount
/92HARD) 48 port SWITCH EACH	8		0	5,707.00	45,656.00
LIC-MS350-48FP-5yr Cloud /92HARD	license for switch	Ü	8	0	715.00	5,720.00
MA-PWR-1025WAC	EACH	8	8	0	696.00	
Switch 92HARD MA-CBL-40G-3M	power supply EACH	1	1	۰	090.00	5,568.00
ZIMAD	stacking cable EACH	53		0	144.00	144.00
MR32-HW Access PHARD		53	53	0	385.00	20,405.00
IC-ENT-5YR	EACH	53	53	0	155.00	
License : HARD 1A-SFP-1GB-SX	for AP EACH	2	2		,33.00	8,215,00
				0	240.00	480.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	86,188.00
Less Discount:	0.00
Freight: Sales Tax:	0.00
Invoice Total:	0.00
Total,	86,188.00

A CONTRACTOR OF THE PARTY OF TH



Passion | Creativity | Teamwork

Remit To:

Riverside Technologies Inc 748 North 109th Ct Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109925-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016 Order Number: 0094498

Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Discovery elementary 1506 S Discovery Ave Attn: S096493

SIOUX FALLS, SD 57106

Customer P.O.

S096493

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Customer Email Address

MS350-48FP-HW 7 7 0 5,707.00 M350 48 port SWITCH /92HARD	
MS350-48FP-HW 7 7 0 5,707.00 M350 48 port SWITCH /92HARD	
MS350-48FP-HW 7 0 5,707.00 M350 48 port SWITCH /92HARD	Amount
M350 48 port SWITCH /92HARD	
/92HARD	39,949.00
LIC-MS35048ED 5/2	
715.00	5,005.00
Cloud license for switch	3,003,00
MA-PWR-1025WAC 7 7 0 696.00	
Switch power supply	4,872.00
/92HARD FACH	
MA-CBL-40G-3M 1 0 144.00	
3 meter stacking cable	144.00
9ZHARD EACH 49	
MR32-HW 49 0 385.00	
Access Point	18,865.00
2HARD EACH 49	
LIC-ENT-5YR 49 0 155.00	7 505 00
License for AP	7,595.00
PHARD EACH 3	
1A-SFP-1GB-SX 3 0 240.00	720.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

	Net Invoice:	77,150.00
	Less Discount:	0.00
1	Freight:	0.00
	Sales Tax: Invoice Total:	0.00
L	mvoice Total:	77,150.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To.

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109926-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016 Order Number: 0094499

Order Date 5/20/2016 Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Terry Redlin elementary 1721 E Austin Street Attn: S096483

SIOUX FALLS, SD 57103

Customer P.O.

S096483

Paralli D.O	
Reseller P.O.	Customer Email Address
	Darla Williamson@k12.sd.us

-		Darla Williamson@k12.sd.us		Terms			
Item Number	Unit	Ordered	Shipped		T 30 DAYS		
/92HARD	EACH	5		Back Ordered	Price	Amount	
MS350-48FP-HW	2/10/1	5	5	0	5,707.00	28,535.00	
M350	48 port SWITCH					20,333.00	
/92HARD	EACH	5	_				
LIC-MS350-48FP-5yr		v	5	0	715.00	3,575.00	
Cloud	license for switch					0,070.00	
/92HARD	EACH	5	5				
MA-PWR-1025WAC		-	5	0	696.00	3,480.00	
Switch	power supply					4,700.00	
92HARD	EACH	1	4				
MA-CBL-40G-3M			1	0	144.00	144.00	
3 meter	r stacking cable					7 77.00	
92HARD	EACH	43	40				
MR32-HW			43	0	385.00	16,555.00	
Access	Point					10,000.00	
92HARD	EACH	43	40				
LIC-ENT-5YR			43	0	155.00	6,665.00	
License	for AP					0,003.00	

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	58,954.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	58,954.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109927-IN

Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016

Order Number: 0094500 Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Rosa Parks Elementary 5701 E Red Oak Drive Attn: S096485

SIOUX FALLS, SD 57110

Customer P.O.

S096485

Reseller P.O.	
reseller F.U.	Customer Email Address
·	Darla.Williamson@k12.sd.us

-	Customer Email Address Darla Williamson@k12.sd.us		Terms NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered		
/92HARD	EACH	4		Gack Ordered	Price	Amount
MS350-48FP-HW		7	4	0	5,707.00	22,828.00
M350	48 port SWITCH					22,020.00
92HARD	EACH	4				
LIC-MS350-48FP-5yr		7	4	0	715.00	2,860.00
Cloud	Cloud license for switch					2,000.00
92HARD	EACH	4				
IA-PWR-1025WAC	4 4	0	696.00	2,784.00		
Switch	power supply					2,704.00
2HARD	EACH	1				
MA-CBL-40G-3M		•	1	0	144.00	144.00
3 mete	er stacking cable					
2HARD	EACH	40	40			
MR32-HW		,5	40	0	385.00	15,400.00
Access	S Point					. 5,400.00
2HARD	EACH	40				
IC-ENT-5YR			40	0	155.00	6,200.00
License	e for AP					0,200.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	50,216.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	50,216.00



Passion | Creativity | Teamwork

Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109928-IN

Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016

Order Number: 0094501

Order Date 5/20/2016 Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District George McGovern Middle school

6221 W Maple Stree Attn: S096477 SIOUX FALLS, SD 57107

Customer P.O.

S096477

Reseller P.O. **Customer Email Address** Darla.Williamson@k12.sd.us

Terms

	·	Daria. Williamson@k1	2.sd.us	NE:	T 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered		
/92HARD	EACH	13		Duck Oldered	Price	Amount
MS350-48FP-HW		13	13	0	5,707.00	74,191.00
	port SWITCH					
/92HARD	EACH	13	13			
LIC-MS350-48FP-5yr			13	0	715.00	9,295.00
	ense for switch					
/92HARD	EACH	13	12			
MA-PWR-1025WAC			13	0	696.00	9,048.00
Switch po	wer supply					
92HARD	EACH	2	•			
MA-CBL-40G-3M		~	2	0	144.00	288.00
3 meter s	tacking cable					

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	92,822.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	92,822.00



Remit To: Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109929-IN Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016 Order Number: 0094502 Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen Ship To:

Sioux Falls School District Renberg Elementary 47260 258th Street Attn: S096497 RENNER, SD 57055 Customer P.O.

Reseller P.O.		Customer Email Adı Daria Williamson@k	dress	S096497	rms	
Item Number	Unit	Ordered			T 30 DAYS	
/92HARD	EACH	3	Shipped	Back Ordered	Price	_
MS350-48FF		3	3	0		Amount
92HARD	M350 48 port SWITCH				5,707.00	17,121.00
LIC-MS350-4	EACH 8FP-5yr	3	3	0		
2211400	Cloud license for switch			v	715.00	2,145.00
)2HARD MA-PWR-102	EACH	3	3	0		
OLIADO.	Switch power supply			v	696.00	2,088.00
2HARD MR32-HW	EACH	15	15	0		
	Access Point			· ·	385.00	5,775.00
HARD IC-ENT-5YR	EACH	15	45			
10-5141-21K	License for AP		15	0	155.00	2,325.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice

	Net Invoice: Less Discount:	29,454.00	
- 1	Freight:	0.00	
-	•	0.00	
	Sales Tax: Invoice Total:	0.00	
L	Total.	29,454.00	
		·····	



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109930-IN

Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016

Order Number: 0094503

Order Date 5/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Laura B Anderson Elementary 1600 N Wayland Ave

Attn: S096482 SIOUX FALLS, SD 57103

Customer P.O.

S096482

201 E. 38th Street Sioux Falls, SD 57105

Bill To:

Confirm To:

Sioux Falls School District Attn: Accounts Payable

Bob Jensen

Reseller P.O.

Customer Email Address Darla.Williamson@k12.sd.us

-		Darla. Williamson@k12.sd.us		Ter		
Item Number	Unit	Ordered	Shipped	Back Ordered	T 30 DAYS	
/92HARD	EACH	3		Dack Oldeled	Price	Amount
MS350-48FP-HW	1	Ü	3	0	5,707.00	17,121.00
1	M350 48 port SWITCH					,
/92HARD	EACH	3	3			
LIC-MS350-48FP	-5yr		3	0	715.00	2,145.00
(Cloud license for switch					
92HARD	EACH	3	3			
MA-PWR-1025WA	AC .		3	0	696.00	2,088.00
S	Switch power supply					
92HARD	EACH	1	1			
MA-CBL-40G-3M			ı	0	144.00	144.00
3	meter stacking cable					
92HARD	EACH	25	25			
MR32-HW		20	25	0	385.00	9,625.00
Ad	ccess Point					
12HARD	EACH	25	25		155.00 3.8	
LIC-ENT-5YR				0		3,875.00
Lic	cense for AP					,

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	34,998.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	34,998.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0109932-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016 Order Number: 0094504

Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Whittier Middle School 930 E 6th Street

Attn: \$096481 SIOUX FALLS, SD 57103

Customer P.O.

S096481

eseller P.O.	
	Customer Email Address
	Darta.Williamson@k12 ed

Item Number	Darta Williamson@k12.sd.us			Tel NE		
	Unit	Ordered	Shipped	Back Ordered	T 30 DAYS	
/92HARD	EACH	13	13		Price	Amount
MS350-48FP-HW			13	0	5,707.00	74,191.00
M350 4: /92HARD LIC-MS350-48FP-5yr	B port SWITCH EACH	13	13	0	715.00	
Cloud lic /92HARD MA-PWR-1025WAC	ense for switch EACH	13	13	0	696.00	9,295.00
Switch po 92HARD MA-CBL-40G-3M	ower supply EACH	2	2	0	144.00	9,048.00
3 meter s 92HARD MA-SFP-1GB-SX	tacking cable EACH	6	6	0	240.00	288.00 1,440.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	94,262.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	94,262.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109935-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016 Order Number: 0094505

Order Date 5/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Eugene Field Elementary 501 S Highland Avenue

Attn: S096486

SIOUX FALLS, SD 57103

Customer P.O.

S096486

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District

Altn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

- Item Number		Customer Email Address Darla.Williamson@k12.sd.us			Terms		
	Unit	Ordered	011	NE NE			
/92HARD	EACH		Shipped	Back Ordered	Price		
MS350-48FP	-HW	4	4	0	Frice	Amount	
	M350 48 port SWITCH			U	5,707.00	22,828.00	
92HARD	EACH						
LIC-MS350-48	BFP-5yr	4	4	0			
	Cloud license for switch			0	715.00	2,860.00	
2HARD	EACH		4	0	696.00	4,000.00	
MA-PWR-1025	5WAC	4					
	Switch power supply					2,784.00	
2HARD	ЕАСН	1	1	0			
MA-CBL-40G-3	SM SACH						
	3 meter stacking cable			V	144.00	144.00	
2HARD	EACH						
1R32-HW	LAGH	31	31	0			
	Access Point			U	385.00	11,935.00	
HARD	EACH					,	
C-ENT-5YR	LACH	31	31	0			
	License for AP			0	155.00	4,805.00	
	Ciccinse for Ap					4,005,00	

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

	Net Invoice:	45,356.00
	Less Discount:	0.00
1	Freight; Sales Tax:	0.00
1	Invoice Total:	0.00
L		45.356.00



Remit To: Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0109938-IN Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016 Order Number: 0094506 Order Date 5/20/2016

Customer Number: 11-SIOUXFA

BIII To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Ship To:

Sioux Falls School District Cleveland elementary 1000 S Edwards Drive Attn: S096484 SIOUX FALLS, SD 57103

Customer P.O.

			Reseller P.O.			
	Customer Email Address Darla Williamson@k12.sd.us			Te		
	Unit			NE NE	T 30 DAYS	
	EACH		Shipped			
-HW	= 10,,	4	4			Amount
M350 48 pon	t SWITCH			U	5,707.00	22,828.00
BFP-5yr	EACH	4	4	0		
Cloud license	for switch			V	715.00	2,860.00
SWAC	EACH	4	4	0		
Switch power:	supply			O .	696.00	2,784.00
	EACH	41	41	0		
Access Point				O	385.00	15,785.00
	EACH	41	41	0		
License for AP				v	155.00	6,355.00
<	EACH	2	2			
			-	0	240.00	480.00
3	Cloud license WAC Switch power Access Point	EACH HW M350 48 port SWITCH EACH BFP-5yr Cloud license for switch EACH WAC Switch power supply EACH Access Point EACH License for AP	Unit Ordered EACH 4 HW M350 48 port SWITCH EACH 4 SFP-5yr Cloud license for switch EACH 4 WAC Switch power supply EACH 41 Access Point EACH 41 License for AP	EACH 4 4 HW M350 48 port SWITCH EACH 4 4 AFP-5yr Cloud license for switch EACH 4 4 WAC Switch power supply EACH 41 41 Access Point EACH 41 41 License for AP	Unit Ordered Shipped Back Ordered EACH 4 4 0 M350 48 port SWITCH EACH 4 4 4 0 SIFP-5yr Cloud license for switch EACH 4 4 4 0 Switch power supply EACH 41 41 0 Access Point EACH 41 41 0	Unit Ordered Shipped Back Ordered Price EACH 4 4 0 5,707.00 M350 48 port SWITCH EACH 4 4 0 715.00 EFP-5yr Cloud license for switch EACH 4 4 0 696.00 WAC Switch power supply EACH 41 41 0 385.00 Access Point EACH 41 41 0 155.00 License for AP EACH 2 2 0

E-rate order

Tracking Number:

The second

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

	Net Invoice:	51,092.00
	Less Discount: Freight:	0.00
	Sales Tax:	0.00
L	Invoice Total:	51,092.00



Passion | Creativity | Teamwork

Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109939-IN

Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016

Order Number: 0094507 Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Ship To:

Sioux Falls School District Harvey Dunn Elementary 2400 South Bahnson Ave Attn: S096499

SIOUX FALLS, SD 57103 Customer P.O.

Reseller P	.0.			S096499			
Customer Email Address Darla Williamson@k12.sd.us			dress 12.sd.us		erms		
	· ·	Unit	Ordered			ET 30 DAYS	
/92HARD		EACH	6	Shipped	Back Ordered		
MS350-48			O	6		Price	Amount
/92HARD	M350 48	port SWITCH			0	5,707.00	
LIC-MS350		EACH	6				34,242.00
0 1410330			O .	6	0		
92HARD	Cloud licer	ise for switch			O .	715.00	4.290.00
MA-PWR-10	72514/40	EACH	6				4.230.00
				6	0		
2HARD	Switch power supply					696.00	4,176.00
MA-CBL-40G	G-3M	EACH	1				
				1	0		
PHARD	3 meter stac					144.00	144.00
1R32-HW		EACH	38	38			
	Access Point			50	0	385.00	
HARD		EACH				000,00	14,630.00
C-ENT-5YR		CACH	38	38			
	License for AF				0	155.00	
						790.00	5,890.00

E-rate order

Tracking Number:

A STATE OF THE STA

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

	Net Invoice:	62.070.00
1	Less Discount:	63,372.00
1	Freight:	0.00
I	Sales Tax:	0.00
l	Invoice Total:	0.00
L		63,372.00
		- 1



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and invoice # on your check

Invoicing Questions:

Phone: 866-804-4388

Invoice

Invoice Number: 0109940-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016 Order Number: 0094508

Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District John Harris Elementary 3501 E 49th Street Attn: S096492

SIOUX FALLS, SD 57103 Customer P.O.

S096492

Reseller P.O.

Customer Email Address

-		Customer Email Address Darla Williamson@k12.sd.us			Terms	
Item Number	Unit	Ordered	CL:	NET 30 DAYS		
/92HARD	EACH		Shipped	Back Ordered	Price	
MS350-48FP-HW	27.1077	5	5	0		Amount
МЗ	350 48 port SWITCH				5,707.00	28,535.00
92HARD	EACH	5				
LIC-MS350-48FP-5y	r	5	5	0	715.00	
Clo	ud license for switch					3,575.00
EZHARD	EACH		5	0	696.00	
MA-PWR-1025WAC	PWR-1025WAC					
Switch power supply					000.00	3,480.00
ZHARD	EACH	1				
MA-CBL-40G-3M		•	1	0	144.00	
3 me	eter stacking cable				744.00	144.00
ZHARD	EACH	40	40	0		
MR32-HW					385.00	
Acce	ss Point				20.00	15,400.00
HARD	EACH	40	40	0		
IC-ENT-5YR					155.00	
Licen	se for AP				103.00	6,200.00
HARD	EACH	2				
A-SFP-1GB-SX		*	2	0	240.00	
					270.00	480.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	57,814.00 0.00		
Less Discount:			
Freight:	0.00		
Sales Tax: Invoice Total:	0.00		
mvoice rotal:	57,814.00		



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc.

Please include your customer # and

invoice # on your check

Involcing Questions: Phone: 866-804-4388 Invoice

YORAL ____

Invoice Number: 0109941-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016 Order Number: 0094509

Order Date 5/20/2016 Customer Number: 11-SIOUXFA

Sioux Falls School District Anne Sullivan Elementary 3701 E 3rd Street Attn: S096490 SIOUX FALLS, SD 57103

Customer P.O.

S096490

Ship To:

Confirm To: Bob Jensen

BIII To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Reseller P.O. Customer Email Address

Darla.Williamson@k12.sd.us

IA		Darla Williamson@k1	2.sd.us	Terms NET 30 DAYS		
Item Number Unit		Ordered	Shipped	Back Ordered		
/92HARD	EACH	7	7		Price	Amount
MS350-48FP-HW			/	0	5,707.00	39,949.00
M350 4	8 port SWITCH					-5,5 15.66
/92HARD	EACH	7	_			
LIC-MS350-48FP-5yr		•	7	0	715.00	5,005.00
Cloud lic	cense for switch					5,005.00
92HARD	EACH	7				
MA-PWR-1025WAC		,	7	0	696.00	4.070.00
	ower supply				154.00	4,872.00
92HARD	EACH					
MA-CBL-40G-3M	CACIT	2	2	0	144.00	
	tacking cable				7.14.50	288.00
2HARD	EACH					
MR32-HW	LACH	44	44	0	385.00	
Access P					303.00	16,940.00
2HARD						
LIC-ENT-5YR	EACH	44	44	0	15T 00	
				•	155.00	6,820.00
License fo 2HARD						
MA-SFP-1GB-SX	EACH	2	2	0		
IN-OFF-IGB-SX				U	240.00	480.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice

Net Invoice:	74,354.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	74.354.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Involcing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109942-IN

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016 Order Number: 0094510

Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Jane Addams- ACE 2511 W Brookings Street Attn: S096498

SIOUX FALLS, SD 57104

Customer P.O.

S096498

Reseller P.O.

Customer Email Address

14		Darla.Williamson@k		Terms NET 30 DAYS		
Item Number	Unit	Ordered	Shipped		1 30 DA13	
/92HARD	EACH	4		Back Ordered	Price	Amount
MS350-48FP-HW		4	4	0	5,707.00	22.000.00
M350	0 48 port SWITCH				-11.	22,828.00
/92HARD	EACH	4				
LIC-MS350-48FP-5yr		4	4	0	715.00	2,860.00
Cloud	l license for switch					2,000,00
92HARD	EACH	4				
MA-PWR-1025WAC		,	4	0	696.00	2,784.00
Switch	power supply					2,764.00
92HARD	EACH	1				
MA-CBL-40G-3M		·	1	0	144.00	144.00
3 mete	er stacking cable					144.00
92HARD	EACH	22	00			
MR32-HW			22	0	385.00	8,470.00
Access	Point					0,470.00
2HARD	EACH	22				
LIC-ENT-5YR		40 84	22	0	155.00	3,410.00
License	e for AP					3,410.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	40,496.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
MADICA LOTAL:	40,496.00



Passion | Creativity | Teamwork

Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109943-IN

Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016 Order Number: 0094511

Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Amount

960.00

Ship To:

Sioux Falls School District Hawthorne Elementary 601 North Spring Avenue

Attn: S096500 SIOUX FALLS, SD 57104

Customer P.O.

S096500

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

BIII To:

Bob Jensen

Reseller P.O. **Customer Email Address** Darla.Williamson@k12.sd.us Terms Item Number NET 30 DAYS Unit Ordered Shipped /92HARD **Back Ordered** EACH Price 6 MS350-48FP-HW 6 0 5,707.00 M350 48 port SWITCH /92HARD EACH 6 LIC-MS350-48FP-5yr 6 0 715.00 Cloud license for switch /92HARD EACH 6

34,242.00 4,290.00 MA-PWR-1025WAC 0 696.00 4,176.00 Switch power supply /92HARD **EACH** 1 MA-CBL-40G-3M 0 144.00 144.00 3 meter stacking cable /92HARD **EACH** 43 MR32-HW 43 0 385.00 16,555.00 Access Point /92HARD **EACH** 43 LIC-ENT-5YR 43 0 155.00 6,665.00 License for AP /92HARD **EACH** MA-SFP-1GB-SX 0 240.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	67,032.00
Less Discount:	0.00
Freight:	0.00
Sales Tax: Invoice Total:	0.00
mvoice rotal:	67,032.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0109944-IN

The state of the s

Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016 Order Number: 0094512

Order Date 5/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Garfield Elementary 705 SO. Roberts Drive Attn: S096489 SIOUX FALLS, SD 57104 Customer P.O.

S096489

Confirm To: Bob Jensen Reseller P.O.

Bill To:

Sioux Falls School District Attn: Accounts Payable

201 E. 38th Street

Sioux Falls, SD 57105

Customer Email Address

		Darla Williamson@k1		Terms NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered		
/92HARD	EACH	5		Dack Oldered	Price	Amount
MS350-48FP-HW		· ·	5	0	5,707.00	28,535.00
M350 48	8 port SWITCH					20,000.00
/92HARD	EACH	5				
LIC-MS350-48FP-5yr		Ü	5	0	715.00	3,575.00
Cloud lic	ense for switch					3,373.00
92HARD	EACH	5				
MA-PWR-1025WAC		5	5	0	696.00	3 490 00
Switch p	ower supply					3,480.00
92HARD	EACH	1				
MA-CBL-40G-3M	1011	,	1	0	144.00	444.44
3 meter s	tacking cable					144.00
2HARD	EACH	40				
MR32-HW	L 101 (40	40	0	385.00	
Access Po	oint				303.00	15,400.00
2HARD	EACH	40				
LIC-ENT-5YR	LACIT	40	40	0	155.00	
License fo	ır AD				155,00	6,200.00
2HARD	EACH					
MA-SFP-1GB-SX	CAUH	2	2	0	240.00	
					240.00	480.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	57,814.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	57,814.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To: Riverside Technologies Inc. 748 North 109th Ct Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109945-IN Invoice Date: 6/6/2016

Invoice Due Date: 7/6/2016 Order Number: 0094513

Order Date 5/20/2016 Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Ship To:

Sioux Falls School District Lowell Elementary 710 W 18th Street Attn: S096494 SIOUX FALLS, SD 57104

Customer P.O.

S096494 Reseller P.O. Customer Email Address Darla Williamson@k12.sd.us Terms Item Number Unit Ordered Shipped /92HARD Back Ordered **EACH** 6 MS350-48FP-HW 6 0

NET 30 DAYS Price Amount 5,707.00 M350 48 port SWITCH 34,242.00 /92HARD EACH 6 LIC-MS350-48FP-5yr 6 0 715.00 Cloud license for switch 4,290.00 /92HARD EACH 6 MA-PWR-1025WAC 6 0 696.00 4,176.00 Switch power supply /92HARD **EACH** 1 MA-CBL-40G-3M 0 144.00 144.00 3 meter stacking cable /92HARD EACH 33 MR32-HW 33 0 385.00 12,705.00 Access Point /92HARD EACH 33 LIC-ENT-5YR 33 0 155.00 5,115.00 License for AP

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

60,672.00
0.00
0.00
0.00 60,672.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109946-IN

Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016 Order Number: 0094514

Order Date 5/22/2016 Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Ship To:

Sioux Falls School District Edison Middle School 2101 S West Avenue Attn: S096479

SIOUX FALLS, SD 57105 Customer P.O.

S096479

Reseller P.O. **Customer Email Address** Darla Williamson@k12 ad us Terms

- Italian N		Darla.Williamson@k1		Terms NET 30 DAYS			
Item Number	Unit	Ordered	Shipped		1 30 DAYS		
/92HARD	EACH	11		Back Ordered	Price	Amount	
MS350-48FP-HW		11	11	0	5,707.00		
M350 48	port SWITCH					62,777.00	
92HARD	EACH	11	• •				
LIC-MS350-48FP-5yr		,,	11	0	715.00	7,865.00	
Cloud lice	nse for switch					7,805,00	
92HARD	EACH	11	44				
MA-PWR-1025WAC		.,	11	0	696.00	7,656.00	
Switch pov	wer supply					7,000.00	
92HARD	EACH	1					
MA-CBL-40G-3M		•	1	0	144.00	144.00	
3 meter sta	cking cable					144.00	
2HARD	EACH	4					
MA-SFP-1GB-SX		7	4	0	240.00	000.00	
•			960.00				

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	79,402.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	79,402.00



Remit To:

Riverside Technologies inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109947-IN

Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016 Order Number: 0094515

Order Date 5/22/2016 Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Harace Mann elementary 1401 E 26th Street Attn: S096491

SIOUX FALLS, SD 57105 Customer P.O.

S096491

Reseller P.O.	
	Customer Email Address
	Darla Williamson@k12 ad

		rla. Williamson@k12.sd.us		Terms		
Unit	Ordered	Shinned		1 JU DAYS		
EACH	4		Back Ordered	Price	Amount	
чW	4	4	0	5 707 00		
M350 48 port SWITCH				5,707.00	22,828.00	
EACH	4					
P-5yr	4	4	0	715.00		
Cloud license for switch				7.0.00	2,860.00	
EACH	4					
WAC	4	4	0	696.00		
Switch power supply				445.50	2,784.00	
EACH	20					
		20	0	385.00	5	
Access Point					7,700.00	
EACH	20					
	20	20	0	155.00		
License for AP				.00.00	3,100.00	
	EACH HW M350 48 port SWITCH EACH FP-5yr Cloud license for switch EACH VAC Switch power supply EACH Access Point EACH	Darla Williamson@k Unit Ordered EACH 4 HW M350 48 port SWITCH EACH 4 FP-5yr Cloud license for switch EACH 4 WAC Switch power supply EACH 20 Access Point EACH 20	Darla.Williamson@k12.sd.us	Darla. Williamson@k12.sd.us Telegraph Unit Ordered Shipped Back Ordered EACH 4 4 0 4W 4 4 0 4P-5yr EACH 4 4 0 Cloud license for switch EACH 4 4 0 WAC Switch power supply EACH 20 20 0 Access Point EACH 20 20 0	Darla . Williamson@k12.sd.us Terms Unit Ordered Shipped Back Ordered Price EACH 4 4 0 5,707.00 M350 48 port SWITCH EACH 4 4 0 715.00 FP-5yr Cloud license for switch EACH 4 4 0 696.00 VAC Switch power supply EACH 20 20 0 385.00 Access Point EACH 20 20 0 155.00	

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

	Net Invoice:	39,272.00
	Less Discount:	0.00
	Freight:	0.00
	Sales Tax: Invoice Total:	0.00
L	William Fotal.	39,272.00



Remit To:

Riverside Technologies inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0109948-IN

Invoice Date: 6/6/2016 Invoice Due Date: 7/6/2016

Order Number: 0094516 Order Date 5/22/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Laura Wilder Elementary 2300 S Lyndale Avenue Attn: S096495

SIOUX FALLS, SD 57105 Customer P.O.

S096495

Reseller P.O.

Customer Email Address Darla.Williamson@k12.sd.us Terms Item Number NET 30 DAYS Unit Ordered Shipped /92HARD **Back Ordered** Price EACH 4 **Amount** 4 MS350-48FP-HW 0 5,707.00 22,828.00 M350 48 port SWITCH /92HARD **EACH** LIC-MS350-48FP-5yr 0 715.00 2,860.00 Cloud license for switch /92HARD EACH MA-PWR-1025WAC 0 696.00 2,784.00 Switch power supply /92HARD **EACH** 29 29 MR32-HW 0 385.00 11,165.00 Access Point /92HARD **EACH** 29 29 LIC-ENT-5YR 0 155.00 4,495.00 License for AP /92HARD **EACH** MA-SFP-1GB-SX 0 240.00 960.00

E-rate order

Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

	Net Invoice:	45,092.00
	Less Discount:	0.00
	Freight:	0.00
I	Sales Tax:	0.00
L	invoice rotal:	45,092.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions:

Invoice

Invoice Number: 0111919-IN

Invoice Date: 6/22/2016 Invoice Due Date: 7/22/2016

Order Number: 0098525 Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Phone: 866-804-4388

Ship To:

Sioux Falls School District Susan B Anthony Elem 2000 SO. Dakota Avenue SIOUX FALLS, SD 57105

Customer P.O.

S096426

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Customer Email Address

Darla. Williamson@k12.sd.us

NET 30 DAYS

	Dana: William Son (Br. 12.50.05			NE NE		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES	EACH	86	0	86	30.72	0.00
RTI Install						
RTIBerkT	ek/Graybard Cable	Runs				
/92SERVICES	EACH	86	0	86	57.52	0.00
RTI Install						
RTI-servi	ces Labor and other	install parts				
/92HARD	EACH	1	0	1	399.00	0.00
5PXEBM48RT						
/92HARD	EACH	1	0	1	459.00	0.00
5PX1000RT						
/92HARD	EACH	1	0	1	459.00	0.00
PW9130N3000T-EBM						
/92HARD	EACH	1	1	0	1,099.00	1,099.00
PW9130L2000T-XL						,,
/92HARD	EACH	2	2	0	179.00	358.00
Network-MS						233100
/92HARD	EACH	1	0	1	79.00	0.00
ePBZ99				•		3.00

Tracking Number:

1ZV900X20394037844;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	1,457.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,457.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112140-IN

Invoice Date: 6/23/2016

Invoice Due Date: 7/23/2016 Order Number: 0098525

Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Susan B Anthony Elem 2000 SO. Dakota Avenue SIOUX FALLS, SD 57105

Customer P.O. S096426

S09

Reseller P.O.

201 E. 38th Street

Confirm To:

Bob Jensen

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

Bill To:

Customer Email Address

Darla.Williamson@k12.sd.us

erms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
92SERVICES	EACH	86	0	86	30.72	0.00	
RTI Install						3.50	
RTIBerkT	Tek/Graybard Cable	Runs					
92SERVICES	EACH	86	0	86	57.52	0.00	
RTI Install							
RTI-servi	ices Labor and other	install parts					
92HARD	EACH	1	1	0	399.00	399.00	
5PXEBM48RT							
92HARD	EACH	1	1	0	459.00	459.00	
5PX1000RT							
92HARD	EACH	1	1	0	459.00	459.00	
PW9130N3000T-EBM						1,00.00	
2HARD	EACH	1	1	0	79.00	79.00	
ePBZ99						75.00	

Tracking Number:

009753505004; 1ZA318Y50330231270; 009753505004; 009753505004;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	1,396.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,396.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111903-IN

Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016

Order Number: 0098487
Order Date 6/20/2016
Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Patrick Henry Middle School 2200 S Fifth Ave SIOUX FALLS, SD 57105

Customer P.O.

S096402

Bob Jensen
Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Customer Email Address

Darla Williamson@k12.sd us

Terms

-	Darla.Williamson@k12.sd.us			NE		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES	EACH	150	0	150	30.72	0.00
RTI Install						0.00
RTIBeri	kTek/Graybard Cable	Runs				
/92SERVICES	EACH	150	0	150	57.52	0.00
RTI Install						
RTI-Ser	vices Labor/Parts					
/92HARD	EACH	2	2	0	789.00	1,578.00
9PXEBM180RT						.,
/92HARD	EACH	1	0	1	3,329.00	0.00
9PX5KTF5					,,	2.00
/92HARD	EACH	2	2	0	789.00	1,578.00
9PXEBM180RT						1,070.00
/92HARD	EACH	1	0	1	3,329.00	0.00
9PX5KTF5					0,020.00	0.00
/92HARD	EACH	2	2	0	269.00	538.00
BINTSYS				ŭ	200.00	550,00

Tracking Number:

009753503005; 1ZA318Y50330230566;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice,

Net Invoice:	3,694.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,694.00



Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112423-IN

Invoice Date: 6/29/2016 Invoice Due Date: 7/29/2016

Order Number: 0098487 Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Patrick Henry Middle School 2200 S Fifth Ave SIOUX FALLS, SD 57105

Customer P.O.

S096402

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

				TVC	NET 30 DATS	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES	EACH	150	0	150	30.72	0.00
RTI Install						
RTIBe	rkTek/Graybard Cable	Runs				
/92SERVICES	EACH	150	0	150	57.52	0.00
RTI Install						
RTI-S	ervices Labor/Parts					
/92HARD	EACH	1	1	0	3,329.00	3,329.00
9PX5KTF5						
/92HARD	EACH	1	1	0	3,329.00	3,329.00
9PX5KTF5						.,

Tracking Number:

009753509601;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	6,658.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,658.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111790-IN

Invoice Date: 6/21/2016 Invoice Due Date: 7/21/2016 Order Number: 0098480

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Lincoln High School 2900 S Cliff Ave. SIOUX FALLS, SD 57105 Customer P.O.

S096394

Reseller P.O.

Confirm To:

Bob Jensen

Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

-	Darla.Williamson@k12.sd.us			NET		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES	EACH	224	0	224	30.72	0.00
RTI Install						
RTIBerkTe	ek/Graybard Cable	Runs				
92SERVICES	EACH	224	0	224	57.52	0.00
RTI Install						
	es Labor/Parts					
92HARD	EACH	1	0	1	1,729.00	0.00
PW9130L3000T-XL		_				
92HARD	EACH	2	0	2	459.00	0.00
PW9130N3000T-EBM						
92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
92HARD	FAOU					
9PXEBM180RT	EACH	2	0	2	789.00	0.00
92HARD	EACH	2	0	2	450.00	0.00
PW9130N3000T-EBM	LACIT	2.	U	2	459.00	0.00
92HARD	EACH	1	0	1	1,729.00	0.00
PW9130L3000T-XL		·	v	•	1,725.00	0.00
92HARD	EACH	1	0	1	849.00	0.00
5P3000						0.00
92HARD	EACH	1	0	1	459.00	0.00
PW9130N3000T-EBM						2.4.2
92HARD	EACH	1	0	1	1,099.00	0.00
PW9130L2000T-XL						
	EACH	1	0	1	1,099.00	0.00



Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Confirm To:

Bob Jensen

Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 58154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111790-IN

Invoice Date: 6/21/2016
Invoice Due Date: 7/21/2016

Order Number: 0098480

Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Lincoln High School 2900 S Cliff Ave. SIOUX FALLS, SD 57105

Customer P.O.

S096394

 Reseller P.O.
 Customer Email Address
 Terms

 Darla.Williamson@k12.sd.us
 NET 30 DAYS

tem Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
92HARD	EACH	1	0	1	399.00	0.00
5PXEBM48RT						
92HARD	EACH	1	1	0	459.00	459.00
5PX1000RT						
92HARD	EACH	5	0	5	179.00	0.00
Network-MS						
92HARD	EACH	1	0	1	269.00	0.00
BINTSYS						
92HARD	EACH	2	0	2	149.00	0.00
ePBZ84						
2HARD	EACH	1	0	1	79.00	0.00
ePBZ99						

Tracking Number:

1ZA318Y50330230619;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	459.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	459.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111937-IN

Invoice Date: 6/22/2016 Invoice Due Date: 7/22/2016

Order Number: 0098480 Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Lincoln High School 2900 S Cliff Ave. SIOUX FALLS, SD 57105

Customer P.O.

S096394

Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To: Bob Jensen

Sioux Falls School District

Reseller P.O.

Bill To:

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAVE

·		Darla. Williamson@k1	2.sd.us	NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES	EACH	224	0	224	30.72	0.00
RTI Install						
RTIBerkTe	ek/Graybard Cable	Runs				
/92SERVICES	EACH	224	0	224	57.52	0.00
RTI Install						
	ces Labor/Parts					
/92HARD	EACH	1	1	0	1,729.00	1,729.00
PW9130L3000T-XL						
/92HARD	EACH	2	2	0	459.00	918.00
PW9130N3000T-EBM						
/92HARD	EACH	1	0	1	3,329.00	0.00
9PX5KTF5						
'92HARD	EACH	2	2	0	789.00	1,578.00
9PXEBM180RT						
'92HARD	EACH	2	2	0	459.00	918.00
PW9130N3000T-EBM						
'92HARD	EACH	1	1	0	1,729.00	1,729.00
PW9130L3000T-XL						
'92HARD	EACH	1	1	0	849.00	849.00
5P3000						
92HARD	EACH	1	1	0	459.00	459.00
PW9130N3000T-EBM						
92HARD	EACH	1	1	0	1,099.00	1,099.00
PW9130L2000T-XL						



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111937-IN

Invoice Date: 6/22/2016 Invoice Due Date: 7/22/2016

Order Number: 0098480 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Lincoln High School 2900 S Cliff Ave. SIOUX FALLS, SD 57105

Customer P.O.

S096394

Bob Jensen Reseller P.O.

Confirm To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Bill To:

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

Item Number		Dana. Vilianison@k12.sd.ds			NET 30 DAYS		
	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00	
/92HARD Network-MS	EACH	5	5	0	179.00	895.00	
/92HARD BINTSYS	EACH	1	1	0	269.00	269.00	
/92HARD ePBZ84	EACH	2	2	0	149.00	298.00	
/92HARD ePBZ99	EACH	1	1	0	79.00	79.00	

Tracking Number:

009753501605; 009753502601; 009753501605; 009753502601; etc.

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	11,219.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	11,219.00



Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Confirm To:

Bob Jensen

Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0112419-IN

Invoice Date: 6/29/2016 Invoice Due Date: 7/29/2016

Order Number: 0098480 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Lincoln High School 2900 S Cliff Ave. SIOUX FALLS, SD 57105 Customer P.O.

S096394

Reseller P.O. **Customer Email Address** Darla. Williamson@k12.sd.us

Terms

NET 30 DAVE

		5 3 nd. 1 1 md. 1 5 5 1 6 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1 7 1		NET 30 DAYS			
Item Number Uni	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
/92SERVICES RTI Install	EACH	224	0	224	30.72	0.00	
	RTIBerkTek/Graybard Cable						
/92SERVICES RTI Install	EACH	224	0	224	57.52	0.00	
F	RTI-Services Labor/Parts						
/92HARD 9PX5KTF5	EACH	1	1	0	3,329.00	3,329.00	

Tracking Number:

009753509803;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	3,329.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,329.00



Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Remit To:

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111791-IN

Invoice Date: 6/21/2016 Invoice Due Date: 7/21/2016

Order Number: 0098481 Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Roosevelt High School 6600 W 41st Street SIOUX FALLS, SD 57106

Customer P.O.

S096395

Reseller P.O.	Customer Email Address	Terms
-	Darla.Williamson@k12.sd.us	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES	EACH	234	0	234	30.72	0.00
RTI Install						
	rkTek/Graybard Cable	Runs				
/92SERVICES	EACH	234	0	234	57.52	0.00
RTI Install						
	ervices Labor/Parts					
/92HARD	EACH	2	2	0	399.00	798.00
5PXEBM48RT						
/92HARD	EACH	1	1	0	459.00	459.00
5PX1000RT						
/92HARD	EACH	2	0	2	789.00	0.00
9PXEBM180RT						
/92HARD	EACH	1	0	1	3,329.00	0.00
9PX5KTF5						
/92HARD	EACH	2	2	0	399.00	798.00
5PXEBM48RT						
/92HARD	EACH	1	0	1	849.00	0.00
5PX1500RTN						
/92HARD	EACH	2	2	0	399.00	798.00
5PXEBM48RT						
/92HARD	EACH	1	0	1	849.00	0.00
5PX1500RTN						0.00
92HARD	EACH	2	2	0	399.00	798.00
5PXEBM48RT			10 ¹⁵	.	000.00	790,00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111791-IN

Invoice Date: 6/21/2016 Invoice Due Date: 7/21/2016 Order Number: 0098481

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Ship To:

Sioux Falls School District Roosevelt High School 6600 W 41st Street SIOUX FALLS, SD 57106 Customer P.O.

S096395

Reseller P.O. **Customer Email Address** Terms Darla.Williamson@k12.sd.us NET 30 DAYS

tem Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
92HARD	EACH	1	0	1	849.00	0.00
5PX1500RTN						
2HARD	EACH	1	1	0	459.00	459.00
5PX1000RT						
2HARD	EACH	1	0	1	399.00	0.00
5PXEBM48RT						
2HARD	EACH	2	0	2	789.00	0.00
PPXEBM180RT						
2HARD	EACH	1	0	1	3,329.00	0.00
PX5KTF5						
2HARD	EACH	2	2	0	179.00	358.00
Network-MS						
2HARD	EACH	2	0	2	269.00	0.00
BINTSYS						

Tracking Number:

031-2162173;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	4,468.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,468.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111951-IN

Invoice Date: 6/22/2016 Invoice Due Date: 7/22/2016 Order Number: 0098481

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Roosevelt High School 6600 W 41st Street SIOUX FALLS, SD 57106

Customer P.O.

S096395

Reseller P.O.	Customer Email Address	Terms
-	Darla.Williamson@k12.sd.us	NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES	EACH	234	0	234	30.72	0.00
RTI Install						
	kTek/Graybard Cable	Runs				
/92SERVICES	EACH	234	0	234	57.52	0.00
RTI Install						
	rvices Labor/Parts					
/92HARD	EACH	2	2	0	789.00	1,578.00
9PXEBM180RT						
/92HARD	EACH	1	0	1	3,329.00	0.00
9PX5KTF5						
/92HARD	EACH	1	1	0	849.00	849.00
5PX1500RTN						
/92HARD	EACH	1	1	0	849.00	849.00
5PX1500RTN						
/92HARD	EACH	1	1	0	849.00	849.00
5PX1500RTN						
/92HARD	EACH	1	1	0	399.00	399.00
5PXEBM48RT						
/92HARD	EACH	2	0	2	789.00	0.00
9PXEBM180RT						
/92HARD	EACH	1	0	1	3,329.00	0.00
9PX5KTF5						
/92HARD	EACH	2	2	0	269.00	538.00
BINTSYS						

009753502803; 009753501302; 031-2162173; 009753501302; etc. Tracking Number:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	5,062.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5.062.00

Amount



Passion | Creativity | Teamwork

Unit

Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111951-IN

Invoice Date: 6/22/2016

Invoice Due Date: 7/22/2016
Order Number: 0098481

Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Price

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Bob Jensen

Item Number

Ship To:

Sioux Falls School District Roosevelt High School 6600 W 41st Street SIOUX FALLS, SD 57106

Back Ordered

Customer P.O.

S096395

 Reseller P.O.
 Customer Email Address
 Terms

 Darla.Williamson@k12.sd.us
 NET 30 DAYS

Ordered

Shipped

Tracking Number:

009753502803; 009753501302; 031-2162173; 009753501302; etc.

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

We appreciate your business at Riverside Technologies, Inc!

 Net Invoice:
 5,062.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 5,062.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 01121824N Invoice Date: 6/24/2016 Invoice Due Date: 7/24/2016 Order Number: 0098481

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Ship To:

Sioux Falls School District Roosevelt High School 6600 W 41st Street SIOUX FALLS, SD 57106 Customer P.O.

S096395

Reseller P.O.

Customer Email Address

Darla Williamson@k12 sd us

Terms

	Dana. vviiiamson@k12.sd.us			NE.		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	234	0	234	30.72	0.00
RTIBerl	Tek/Graybard Cable	Runs				
/92SERVICES RTI install	EACH	234	0	234	57.52	0.00
RTI-Ser	vices Labor/Parts					
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00
/92HARD 9PXEBM180RT	EACH	2	2	0	789.00	1,578.00
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00

Tracking Number:

009753502803;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	1,578.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,578.00



Riverside Technologies Inc 748 North 109th Ct Omaha, NE 68154

Remit To:

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0112420-IN

Invoice Date: 6/29/2016 Invoice Due Date: 7/29/2016

Order Number: 0098481

Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Ship To:

Sioux Falls School District Roosevelt High School 6600 W 41st Street SIOUX FALLS, SD 57106

Customer P.O.

S096395

Reseller P.O.

Customer Email Address

Darla, Williamson@k12 sd

Terms

		Dana.vviiliamson@k12.sd.us			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	A	
/92SERVICES RTI Install	EACH	234	0	234	30.72	Amount 0.00	
/92SERVICES RTI Install	FIBerkTek/Graybard Cable EACH	Runs 234	0	234	57.52	0.00	
RT	T-Services Labor/Parts						
/92HARD 9PX5KTF5	EACH	1	1	0	3,329.00	3,329.00	
/92HARD 9PX5KTF5	EACH	1	1	0	3,329.00	3,329.00	

Tracking Number:

009753509500;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice

Net Invoice:	6,658.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,658.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111792-IN

Invoice Date: 6/21/2016 Invoice Due Date: 7/21/2016 Order Number: 0098483

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Memorial Middle School 1401 S Sertoma Ave SIOUX FALLS, SD 57106 Customer P.O.

S096400

Reseller P.O. **Customer Email Address**

tom Numb	Darla. Williamson@k12.sd.us			Te NE		
Item Number	Unit	Ordered	Shipped	Back Ordered	T 30 DAYS	
/92SERVICES	EACH	152		Dack Ordered	Price	Amount
RTI Install			0	152	30.72	0.00
RTIB	lerkTek/Graybard Cable	Runs				0.00
/92SERVICES	EACH	152				
RTI Install		102	0	152	57.52	0.00
RTI-S	Services Labor/Parts					0.00
/92HARD	EACH	1	0			
5PXEBM48RT			0	1	399.00	0.00
/92HARD	EACH	1	_			0.00
5PX1000RT		,	0	1	459.00	0.00
/92HARD	EACH	2	2			0.00
5PXEBM72RT2U		2.		0	589.00	1 170 00
/92HARD	EACH	4				1,178.00
5PX3000RTN	C/10/1	1	0	1	1,489.00	2.00
/92HARD	EACH	_			1,700.00	0.00
5PXEBM48RT	Dien	1	0	1	399.00	0
92HARD	EACH				000.00	0.00
5PX1000RT	Choil	1	0	1	459.00	
92HARD	EACH				459.00	0.00
5PXEBM48RT	CACH	2	0	2	399.00	
92HARD	E A OLL				399.00	0.00
5PX1500RTN	EACH	1	0	1	040.00	
92HARD	510			•	849.00	0.00
5PXEBM48RT	EACH	2	0	2	0001	
					399.00	0.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 01117924N Invoice Date: 6/21/2016 Invoice Due Date: 7/21/2016 Order Number: 0098483

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Memorial Middle School 1401 S Sertoma Ave SIOUX FALLS, SD 57106 Customer P.O.

S096400

Reseller P.O. **Customer Email Address** Darla.Williamson@k12.sd us

Terms

	Datia. VVIIIamson@k (2.5d.us			NET NET		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD	EACH	1	0	1	849.00	
5PX1500RTN					043.00	0.00
/92HARD	EACH	1	0	1	200.00	
5PXEBM48RT			•	,	399.00	0.00
/92HARD	EACH	1	0	4	459.00	0.00
5PX1000RT			U	i		
/92HARD	EACH	1	0	1	0.40.00	
5P3000		Ü	V	1	849.00	0.00
/92HARD	EACH	1	0	4		
5PXEBM48RT			Ü	r	399.00	0.00
/92HARD	EACH	1	0	4		
5PX1000RT			· ·	ı	459.00	0.00
/92HARD	EACH	5	5	0		
Network-MS		-	•	0	179.00	895.00
/92HARD	EACH	1	0	1		
ePBZ84			0	1	149.00	0.00

Tracking Number:

1ZV900X20394906584; 1ZV900X20394906584;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice

Net Invoice:	2,073.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,073.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111950-IN

Invoice Date: 6/22/2016 Invoice Due Date: 7/22/2016

Order Number: 0098483 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Memorial Middle School 1401 S Sertoma Ave SIOUX FALLS, SD 57106

Customer P.O.

S096400

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Customer Email Address

		Darla Williamson@k12.sd.us			Terms NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered			
/92SERVICES	EACH	152	0		Price	Amount	
RTI Install			U	152	30.72	0.00	-
1000mm	RTIBerkTek/Graybard Cable I	Runs					
/92SERVICES	EACH	152	0				
RTI Install			U	152	57.52	0.00	
200111	RTI-Services Labor/Parts						
92HARD	EACH	1	1				
5PXEBM48RT			'	0	399.00	399.00	
92HARD	EACH	1	1				
5PX1000RT			•	0	459.00	459.00	
92HARD	EACH	1	1				
5PX3000RTN			1	0	1,489.00	1,489.00	
92HARD	EACH	1	1			, = 1.00	
5PXEBM48RT		·	1	0	399.00	399.00	
2HARD	EACH	1				000.00	
5PX1000RT		•	1	0	459.00	459.00	
2HARD	EACH	2				400.00	
5PXEBM48RT		2	2	0	399.00	798.00	
2HARD	EACH	1				730.00	
5PX1500RTN		ı	1	0	849.00	940.00	
2HARD	EACH	2				849.00	
PXEBM48RT	C1011	2 2	0	399.00	700.00		
PHARD	EACH					798.00	
PX1500RTN	LACT	1	1	0	849.00		
					0 4 3.00	849.00	



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha NF 68154

Make Checks Payable To Riverside Technologies Inc.

Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111950-IN

Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098483

Order Date 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen Ship To:

Sioux Falls School District Memorial Middle School 1401 S Sertoma Ave SIOUX FALLS, SD 57106

Customer P.O. S096400

Reseller P.O.

Customer Email Address

Terms

	Darla. Williamson@k12.sd.us			NET		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5P3000	EACH	1	1	0	849.00	849.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00

Tracking Number:

1ZV900X20394906584; 009753503301;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

-		
	Net Invoice:	9,213.00
	Less Discount:	0.00
	Freight:	0.00
	Sales Tax:	0.00
	Invoice Total:	9,213.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct Omaha. NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112421-IN

Invoice Date: 6/29/2016 Invoice Due Date: 7/29/2016 Order Number: 0098484

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Axtell Park School 201 N West Ave SIOUX FALLS, SD 57104

Customer P.O.

S096398

Bob Jensen Reseller P.O.

Confirm To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Bill To:

Customer Email Address

Terms

Item Number	Daria, vviillamson@k12.sd.us			NE		
	Unit	Ordered	Shipped		T 30 DAYS	
/92SERVICES	EACH	100	Ompped	Back Ordered	Price	Amount
RTI Install	LACT!	128	0	128	30.72	0.00
/92SERVICES RTI install	RTIBerkTek/Graybard Cable Runs EACH	128	0	128	57.52	0.00
/92HARD 9PX5KTF5	RTI-Services Labor/Parts EACH	1	1	0	3,329.00	3,329.00

Tracking Number:

009753509702

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	3,329.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,329.00



Bill To:

Sioux Falls School District Attn: Accounts Payable

201 E. 38th Street

Confirm To:

Bob Jensen

Sioux Falls, SD 57105

Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111898-IN

Invoice Date: 6/22/2016 Invoice Due Date: 7/22/2016

Order Number: 0098484 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Axtell Park School 201 N West Ave SIOUX FALLS, SD 57104 Customer P.O.

S096398

Reseller P.O.	Customer Email Address Darla Williamson@k12.sd us			Te NE		
Item Number	Unit	Ordered	Shipped	Back Ordered		
/92SERVICES	EACH	128	0		Price	Amount
RTI Install			U	128	30.72	0.00
RTIBerl	(Tek/Graybard Cable	Runs				
/92SERVICES	EACH	128	0			
RTI Install			V	128	57.52	0.00
RTI-Ser	vices Labor/Parts					
/92HARD	EACH	2	2	_		
9PXEBM180RT			2	0	789.00	1,578.00
/92HARD	EACH	1	0			
9PX5KTF5			V	1	3,329.00	0.00
/92HARD	EACH	2	2			
PW9130N3000T-EBM			2	0	459.00	918.00
/92HARD	EACH	1				
PW9130L3000T-XL		•	1	0	1,729.00	1,729.00
/92HARD	EACH	1				, =====
5PXEBM48RT		r	1	0	399.00	399.00
/92HARD	EACH	1				300.00
5PX1000RT	,	,	1	0	459.00	459.00
/92HARD	EACH	2				400.00
5PXEBM48RT	2.1017	2	2	0	399.00	798.00
/92HARD	EACH	_				730.00
5PX1500RTN	CNOT	1	1	0	849.00	940.00
/92HARD	EACH				•	849.00
Network-MS	LACIT	2	2	0	179.00	250.00
						358.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111898-IN
Invoice Date: 6/22/2016

Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098484

Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Axtell Park School 201 N West Ave SIOUX FALLS, SD 57104

Customer P.O. S096398

Reseller P.O.

Customer Email Address
Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number Unit Ordered Shipped **Back Ordered** Price Amount /92HARD **EACH** 1 149.00 149.00 ePBZ84 /92HARD **EACH** 1 0 269.00 269.00 BINTSYS

Tracking Number: 009753502702; 031-2162176; 031-2162176; 009753501403;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	7,506.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	7,506.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.

Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111774-IN

Invoice Date: 6/21/2016
Invoice Due Date: 7/21/2016

Order Number: 0098495
Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen Ship To:

Sioux Falls School District CTE Academy 4700 W Career CR SIOUX FALLS, SD 57107

Customer P.O.

S096397

Reseller P.O.

Customer Email Address

		Darla Williamson@k12.sd.us			Terms NET 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered		
/92SERVICES	EACH	66		back Ordered	Price	Amount
RTI Install		00	0	66	30.72	0.00
RTIBerkT	ek/Graybard Cable	Runs				
/92SERVICES	EACH	66	0			
RTI Install			U	66	57.52	0.00
RTI-Service	ces Labor/Parts					
/92HARD	EACH	1	0	-		
PW9130N3000T-EBM			-	1	459.00	0.00
92HARD	EACH	1	0			
PW9130G2000T-XL			Ŭ	1	1,149.00	0.00
92HARD	EACH	2	0	_		
5PXEBM48RT			V	2	399.00	0.00
92HARD	EACH	1	0			
5PX1500RTN			U	1	849.00	0.00
92HARD	EACH	CH 1				
5P1500			, 1	0	439.00	439.00
2HARD	EACH	2	0			
Network-MS			0	2	179.00	0.00

Tracking Number:

040985953162761;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	439.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	439.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0111933-IN

Invoice Date: 6/22/2016 Invoice Due Date: 7/22/2016

Order Number: 0098495 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District CTE Academy 4700 W Career CR SIOUX FALLS, SD 57107

Customer P.O.

S096397

Reseller P.O.

Customer Email Address

-	Darla. Williamson@k12.sd.us			Terms NET 30 DAYS			
Item Number Unit	Unit	Ordered	Shipped	Back Ordered			
/92SERVICES	EACH	66		Duck Ordered	Price	Amount	
RTI Install		00	0	66	30.72	0.00	
RTIBerkTe	ek/Graybard Cable	Runs					
/92SERVICES	EACH	66	0				
RTI Install			U	66	57.52	0.00	
RTI-Service	es Labor/Parts		1				
/92HARD	EACH	1	1				
PW9130N3000T-EBM			1	0	459.00	459.00	
/92HARD	EACH	1	1	0			
PW9130G2000T-XL		'	1		1,149.00	1,149.00	
92HARD	EACH	2	_				
5PXEBM48RT		2	2 2	0	399.00	798.00	
92HARD	EACH	1				7 50.05	
5PX1500RTN		1	0	849.00	849.00		
92HARD	EACH	2				0,0.00	
Network-MS	CAGIT	2	2	0	179.00	358.00	
						000.00	

Tracking Number:

031-2162178; 009753501800; 009753503503;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

3,613.00
0.00
0.00
0.00
3,613.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To.

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112195-IN

Invoice Date: 6/24/2016 Invoice Due Date: 7/24/2016 Order Number: 0098494

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District New Tech High 2205 N Career Ave SIOUX FALLS, SD 57107 Customer P.O.

S096396

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

		Desid. Viniariison@k12.5d.us			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
/92SERVICES	EACH	46	0	46			
RTI Install			J	40	30.72	0.00	
RTI	BerkTek/Graybard Cable	Runs					
/92SERVICES	EACH	46	0	46	57 va		
RTI Install			v	40	57.52	0.00	
RTI	-Services Labor/Parts						
/92HARD	EACH	1	1	0	4.550.00		
9PX8KTF5				Ü	4,559.00	4,559.00	
/92HARD	EACH	1	1	0			
9PXTFMR5			,	U	559.00	559.00	
/92HARD	EACH	3	3	•			
9PXEBM240RT		-	Ş	0	789.00	2,367.00	
/92HARD	EACH	1	1				
BINTSYS		,	i	0	269.00	269.00	

Tracking Number:

009753502103;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

7,754.00
0.00
0.00
0.00
7,754.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0111912-IN

Invoice Date: 6/22/2016 Invoice Due Date: 7/22/2016

Order Number: 0098497 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Terry Redlin Elem 1721 E Austin Street SIOUX FALLS, SD 57103

Customer P.O.

S096405

Reseller P.O.

Customer Email Address

Item Number Unit	Darla.Williamson@k12.sd.us			Tei		
	Unit	Ordered	ShinI		T 30 DAYS	
/92SERVICES	EACH		Shipped	Back Ordered	Price	Amount
RTI Install	2,1077	86	0	86	30.72	
RTIBerkT /92HARD	ek/Graybard Cable	Runs			30.72	0.00
PW9130N3000T-EBM	EACH	2	0	2	450.00	
/92HARD	EACH	4			459.00	0.00
PW9130L3000T-XL		,	1	0	1,729.00	
92HARD	EACH	1			77 20700	1,729.00
Network-MS		1	1 0	0	179.00	
92HARD	EACH				,,0.00	179.00
ePBZ84		ı	0	1	149.00	0.00

Tracking Number:

EAST-TEST CHANGE

1ZA318Y50330230584; 1ZV900X20394784966;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	1,908.00
Less Discount:	0.00
Freight:	0.00
Sales Tax: Invoice Total:	0.00
mvoice rotal:	1,908.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112148-IN

Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098497

Order Date 6/20/2016
Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Terry Redlin Elem 1721 E Austin Street SIOUX FALLS, SD 57103

Customer P.O. S096405

Bob Jensen
Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount	-
/92SERVICES	EACH	86	0	0.0		////COIN	_
RTI Install			U	86	30.72	0.00	
RTIBerkTe	k/Graybard Cable	Runs					
/92HARD	EACH	2	2	0	450.00		
PW9130N3000T-EBM		2	-	U	459.00	918.00	
/92HARD	EACH	1	1	^			
ePBZ84		·	1	0	149.00	149.00	

Tracking Number:

009753502204;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	1,067.00
Less Discount:	0.00
Freight	0.00
Sales Tax:	0.00
Invoice Total:	1,067.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111914-IN

Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016

Order Number: 0098500
Order Date 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Rosa Parks Elem 5701 E Red Oak Drive SIOUX FALLS, SD 57110

Customer P.O.

S096407

Reseller P.O. Customer Email Address

Terms

Item Number Unit		Darla, Williamson@k12.sd.us		NE:		
	Ordered	Shipped		T 30 DAYS		
/92SERVICES	EACH	90	Отгррец	Back Ordered	Price	Amount
RTI Install		80	0	80	30.72	0.00
RTIBerl	«Tek/Graybard Cable	Runs				0.00
/92SERVICES	EACH	80	0	80	57.52	
RTI Install		00				0.00
RTI-serv	vices Labor and other	install narts				
/92HARD	EACH	2				
5PXEBM72RT2U		4	2	0	589.00	1,178.00
/92HARD	EACH	4				1,176.00
5PX3000RTN		ı	1	0	1,489.00	1,489.00
/92HARD	EACH	1			7,405.00	
ePBZ84		1	1	0	149.00	149.00

Tracking Number:

1ZA318Y50330230539; 1ZA318Y50330230860; 1ZV900X20391856929;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	2,816.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,816.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111906-IN

Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098492

Order Date 6/20/2016
Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District George McGovern Middle Sch 6221 W Maple Street SIOUX FALLS, SD 57107

Customer P.O.

S097204

Reseller	Ρ.	0	

Confirm To:

Bob Jensen

Bill To:

Sioux Falls School District Attn: Accounts Payable

201 E. 38th Street Sioux Falls, SD 57105

Customer Email Address

Terms Darla.Williamson@k12.sd.us NET 30 DAYS Item Number Unit Ordered Shipped **Back Ordered** Price Amount /92HARD **EACH** 2 2 0 5PXEBM48RT 399.00 798.00 /92HARD EACH 1 0 5PX1500RTN 849.00 849.00 /92HARD EACH 1 1 PW9130N3000T-EBM 0 459.00 459.00 /92HARD **EACH** 0 PW9130L2000T-XL 1,099.00 1,099.00 /92HARD **EACH** 1 0 5PXEBM48RT 399.00 399.00 /92HARD EACH 0 5PX1000RT 459.00 459.00 /92HARD **EACH** 2 2 5PXEBM48RT 399.00 0.00 /92HARD **EACH** 1 0 5PX1500RTN 849.00 849.00 /92HARD **EACH** 5PXEBM48RT 399.00 399.00 /92HARD **EACH** 1 5PX1000RT 0 459.00 459.00 /92HARD **EACH** 0 5PXEBM48RT 399.00 399.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc.

Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111906-IN

Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098492

Order Date 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen Ship To:

Sioux Falls School District George McGovern Middle Sch 6221 W Maple Street SIOUX FALLS, SD 57107

Customer P.O.

S097204

Reseller P.O.	Customer Email Address	
-	Darla Williamson@k12.sd.us	Terms
14 44	2 stro. Windinson@k 12.50.05	NET 30 DA
Itom Numbor		

Itam N				NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price		
/92HARD	EACH	1			riice	Amount	
5PX1000RT		ı	1	0	459.00	459.00	
/92HARD	EACH	1					
5P3000			0	0	849.00	849.00	
/92HARD	EACH	5	r				
Network-MS		· ·	5	0	179.00	895.00	
/92HARD	EACH 1						
ePBZ99		,	1	0	79.00	79.00	

Tracking Number:

009753501504; 009753501504; 009753501504; 031-2162175;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	8,451.00
Less Discount:	0.00
Freight;	0.00
Sales Tax:	0.00
Invoice Total:	8,451.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0112194-IN

Invoice Date: 6/24/2016 Invoice Due Date: 7/24/2016 Order Number: 0098492

Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District George McGovern Middle Sch 6221 W Maple Street SIOUX FALLS, SD 57107

Customer P.O.

S097204

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS Item Number Unit Ordered Shipped Back Ordered /92HARD Price EACH Amount 2 5PXEBM48RT 0 399.00 798.00

Tracking Number: 009753503705;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all palances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	798.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	798.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111742-IN

Invoice Date: 6/21/2016 Invoice Due Date: 7/21/2016

Order Number: 0098518 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Ship To:

Sioux Falls School District Renberg Elem 47260 258th Street RENNER, SD 57055 Customer P.O.

S096419

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

Darla Williamson@k12.sd.us			NET 30 DAYS			
Unit	Ordered	Shipped		······································		
EACH	30	0		riice	Amount	
	•	U	30	30.72	0.00	
Tek/Graybard Cable	Runs					
EACH	30	0	00			
		O	30	57.52	0.00	
vices Labor and other	install parts					
EACH	1	1	•			
		'	U	399.00	399.00	
EACH	1	4				
	,	•	0	459.00	459.00	
EACH	1	4				
, .011	,	1	0	399.00	399.00	
FACH	•					
	ı	1	0	459.00	459.00	
EACH	2				,	
LACIT	2	2	0	179.00	358.00	
					200.00	
	EACH Tek/Graybard Cable EACH vices Labor and other	Unit Ordered EACH 30 CTek/Graybard Cable Runs EACH 30 Prices Labor and other install parts EACH 1 EACH 1 EACH 1 EACH 1 EACH 1	Unit Ordered Shipped EACH 30 0 CTek/Graybard Cable Runs EACH 30 0 Prices Labor and other install parts EACH 1 1 1 EACH 1 1 1 EACH 1 1 1 EACH 1 1 1	Daria	Darie	

Tracking Number:

3746594585;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	2,074.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,074.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NÉ 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 01119114N

Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098496

Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen Ship To:

Sioux Falls School District Laura B Anderson Elem 1600 N Wayland Ave SIOUX FALLS, SD 57103

Customer P.O.

S096404

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

112.00011.0					00 07110	
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES	EACH	50	0	50	30.72	0.00
RTI Install						
RTIBerkTe	ek/Graybard Cable	Runs				
/92SERVICES	EACH	50	0	50	57.52	0.00
RTI Install						
RTI-Service	ces Labor/Parts					
/92HARD	EACH	1	1	0	459.00	459.00
PW9130N3000T-EBM						
/92HARD	EACH	1	1	0	1,099.00	1,099.00
PW9130L2000T-XL						
/92HARD	EACH	1	1	0	179.00	179.00
Network-MS						
/92HARD	EACH	1	1	0	79.00	79.00
ePBZ99						

Tracking Number:

1ZA318Y50330230575; 1ZA318Y50330230851; 1ZV900X20393360979;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	1,816.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,816.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111905-IN

Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016
Order Number: 0098489

Order Date 6/20/2016
Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Whittier Middle School 930 E 6th Street SIOUX FALLS, SD 57103 Customer P.O.

S096403

Bob Jensen
Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

Darla.Williamson@k12.sd.us			NE			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES	EACH	146	0	146	30.72	
RTI Install				140	30,72	0.00
RTIBerk	«Tek/Graybard Cable	Runs				
/92SERVICES	EACH	146	0	146	57.52	0.00
RTI Install					37.32	0.00
	vices Labor/Parts					
/92HARD	EACH	2	2	0	789.00	1,578.00
9PXEBM180RT						1,576.00
/92HARD	EACH	1	0	1	3,329.00	0.00
9PX5KTF5					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.00
/92HARD	EACH	2	2	0	589.00	1,178.00
5PXEBM72RT2U					000.00	1,176.00
/92HARD	EACH	1	0	1	1,489.00	0.00
5PX3000RTN					1,400.00	0.00
/92HARD	EACH	1	1	0	399.00	200.00
5PXEBM48RT				Ų.	599.00	399.00
/92HARD	EACH	1	1	0	450.00	
5PX1000RT				V	459.00	459.00
/92HARD	EACH	1	1	0	200.00	
5PXEBM48RT			•	U	399.00	399.00
/92HARD	EACH	1	1	0	450.00	
5PX1000RT			,	U	459.00	459.00
/92HARD	EACH	2	2	0	4770.00	
Network-MS			~	U	179.00	358.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0111905-IN

Invoice Date: 6/22/2016 Invoice Due Date: 7/22/2016

Order Number: 0098489 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Whittier Middle School 930 E 6th Street

SIOUX FALLS, SD 57103 Customer P.O.

S096403

Confirm To: Bob Jensen

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Bill To:

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

		Daria. Williamson@k12.sd.us		NET 30 DAYS		
Item Number	Unit	Ordered	Shipped		30 DAYS	
/92HARD	EACH	4	ppcu	Back Ordered	Price	Amount
ePBZ84		ı	1	0	149.00	140.00
/92HARD	EACH	4				149.00
BINTSYS	CAOH	1	1	0	269.00	222.00
						269.00

Tracking Number: 009753503106; 031-2162178; 009753503402; 009753502002;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

5,248.00
0.00
0.00
0.00
5,248.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112184-IN

Invoice Date: 6/24/2016
Invoice Due Date: 7/24/2016
Order Number: 0098489

Order Date 6/20/2016
Customer Number: 11-SIOUXFA

Sioux Falls School District Whittier Middle School 930 E 6th Street SIOUX FALLS, SD 57103 Customer P.O.

S096403

Ship To:

Bob Jensen
Reseller P.O.

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Bill To:

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

		Dana. vviillamson@k 12.su.us			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
/92SERVICES RTI Install	EACH	146	0	146	30.72	0.00	
/92SERVICES RTI Install	RTIBerkTek/Graybard Cable F EACH	Runs 146	0	146	57.52	0.00	
F	RTI-Services Labor/Parts						
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00	
/92HARD 5PX3000RTN	EACH	1	1	0	1,489.00	1,489.00	

Tracking Number:

009753502002;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	1,489.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,489.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To.

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0112424-IN

Invoice Date: 6/29/2016 Invoice Due Date: 7/29/2016 Order Number: 0098489

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Whittier Middle School 930 E 6th Street

SIOUX FALLS, SD 57103 Customer P.O.

S096403

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Customer Email Address

Darla. Williamson@k12.sd.us

Terms

Item Number		M. 1.30.05			NET 30 DAYS		
Number	Unit	Ordered	Shipped	Back Ordered	Price		
/92SERVICES	EACH	146	0		11106	Amount	
RTI Install		140	0	146	30.72	0.00	
/92SERVICES RTI Install	RTIBerkTek/Graybard Cable Rur EACH	ns 146	0	146	57.52	0.00	
/92HARD 9PX5KTF5	RTI-Services Labor/Parts EACH	1	1	0	3,329.00	3,329.00	

Tracking Number:

009753510005;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	3,329.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,329.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc.

Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111915-IN

Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016

Order Number: 0098502 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen Ship To:

Sioux Falls School District Eugene Field Elem 501 S Highland Ave SIOUX FALLS, SD 57103

Customer P.O. S096408

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

Item Number	Dana. Villiam Son (@k 12. sd. us			NE.		
	Unit	Ordered	Shipped	Back Ordered	Delas	
/92SERVICES	EACH	62	^		Price	Amount
RTI Install		-	0	62	30.72	0.00
RTIBerk	Tek/Graybard Cable	Runs				
/92SERVICES	EACH	62	2			
RTI Install			0	62	57.52	0.00
RTI-serv	ices Labor and other	install parts				0.00
/9ZHARD	EACH	2	2			
5PXEBM72RT2U		•	2	0	589.00	1,178.00
/92HARD	EACH					1,178.00
5PX3000RTN	L 1011	1	1	0	1,489.00	4.400.00
/92HARD	F 4 OL 1				., 100.00	1,489.00
ePBZ84	EACH	1	1	0	140.00	
				-	149.00	149.00

Tracking Number:

1ZA318Y50330230548; 1ZA318Y50330230879; 1ZV900X20393477746;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	2,816.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,816.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

invoice Number: 0111745-IN

Invoice Date: 6/21/2016
Invoice Due Date: 7/21/2016
Order Number: 0098498

Order Date 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen Ship To:

Sioux Falls School District Cleveland Elementary 1000 S Edwards Drive SIOUX FALLS, SD 57103

Customer P.O.

S096406

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

	Dana. vviiilamson@k12.sd.us			NET 30 DAYS		
Unit	Ordered	Shipped	Back Ordered	Dela		
EACH	82	^		Price	Amount	
	-	U	82	30.72	0.00	
RTIBerkTek/Graybard Cable F	Runs					
EACH		0				
	42	U	82	57.52	0.00	
RTI-services Labor and other i	nstall parts					
EACH		2				
	-	2	0	399.00	798.00	
EACH	1					
	•	1	0	849.00	849.00	
FACH					010.00	
W 1011	1	1	0	399.00	399.00	
EVON					555.00	
EACH	1	1	0	459 00	450.00	
FAOL					459.00	
EACH	1	1	0	170.00		
				173.00	179.00	
	RTIBerkTek/Graybard Cable F EACH RTI-services Labor and other i	UnitOrderedEACH82RTIBerkTek/Graybard Cable Runs EACH82RTI-services Labor and other install parts EACH2EACH1EACH1EACH1EACH1EACH1	UnitOrderedShippedEACH820RTIBerkTek/Graybard Cable Runs EACH820RTI-services Labor and other install parts EACH22EACH11EACH11EACH11EACH11	Unit Ordered Shipped Back Ordered EACH 82 0 82 RTIBerkTek/Graybard Cable Runs EACH 82 0 82 RTI-services Labor and other install parts EACH 2 2 0 EACH 1 1 0 EACH 1 1 0 EACH 1 1 0 EACH 1 1 0	Unit Ordered Shipped Back Ordered Price EACH 82 0 82 30.72 RTIBerkTek/Graybard Cable Runs EACH 82 0 82 57.52 RTI-services Labor and other install parts EACH 2 2 0 399.00 EACH 1 1 0 849.00 EACH 1 1 0 399.00 EACH 1 1 0 459.00 EACH 1 1 0 459.00	

Tracking Number:

3746594530;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

2,684.00
0.00
0.00
0.00
2,684.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

| Invoice Number: 0111900-IN | Invoice Date: 6/22/2016 | Invoice Due Date: 7/22/2016 | Order Number: 0098486 |

Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Edison Middle School 2101 S West Ave SIOUX FALLS, SD 57105 Customer P.O.

S096401

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

		Darla. Williamson@k12.sd.us			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
/92SERVICES RTI Install	EACH	134	0	134	30.72	0.00	
	RTIBerkTek/Graybard Cable	Runs					
/92SERVICES RTI Install	EACH	137	0	137	57.52	0.00	
	RTI-Services Labor/Parts						
/92HARD 5PXEBM72RT2U	EACH U	2	2	0	589.00	1,178.00	
/92HARD 5PX3000RTN	EACH	1	1	o	1,489.00	1,489.00	
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00	
/92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00	
/92HARD 9PXEBM180RT	EACH	2	2	0	789.00	1,578.00	
/92HARD 9PX5KTF5	EACH	1	0	1	3,329.00	0.00	
/92HARD BINTSYS	EACH	1	1	0	269.00	269.00	
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00	

Tracking Number:

031-2162178; 009753503604; 009753502904; 009753501901;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	6,310.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,310.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112422-IN

Invoice Date: 6/29/2016 Invoice Due Date: 7/29/2016 Order Number: 0098486

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Edison Middle School 2101 S West Ave SIOUX FALLS, SD 57105

Customer P.O.

S096401

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Customer Email Address

Itom Numb		Darla Williamson@k12.sd.us			Terms NET 30 DAYS		
/92SERVICES	Unit	Ordered	Shipped	Back Ordered	Price		
RTI Install	EACH	134	0	134	30.72	Amount	
92SERVICES RTI Install	RTIBerkTek/Graybard Cable R EACH	uns 137	0	137	57.52	0.00	
92HARD 9PX5KTF5	RTI-Services Labor/Parts EACH	1	1	0	3,329.00	3,329.00	

Tracking Number:

SALES TO BE AND SECTION SHOW SHOW SHOW

009753509904;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all palances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	3,329.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,329.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc.

Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

invoice Number: 0111747-IN

Invoice Date: 6/21/2016
Invoice Due Date: 7/21/2016

Order Number: 0098515 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Laura Wilder Elem 2300 S Lyndale Ave SIOUX FALLS, SD 57105 Customer P.O.

S096417

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

	Darla:Williamson@k12.sd.us			NE.		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES	EACH	58	0	58	30.72	
RTI Install				00	30.72	0.00
	rkTek/Graybard Cable	Runs				
/92SERVICES	EACH	58	0	58	57.52	0.00
RTI Install				••	37.32	0.00
RTI-se	ervices Labor and other	install parts				
/92HARD	EACH	1	1	0	399.00	399.00
5PXEBM48RT					000.00	399.00
/92HARD	EACH	1	1	0	459.00	450.00
5PX1000RT				*	433.00	459.00
/92HARD	EACH	1	1	0	399.00	
5PXEBM48RT				Ů	399,00	399.00
/92HARD	EACH	1	1	0	450.00	
5PX1000RT			•	U	459.00	459.00
/92HARD	EACH	1	1	0		
5PXEBM48RT			,	0	399.00	399.00
/92HARD	EACH	1	1	0		
5PX1000RT		,	1	0	459.00	459.00
/92HARD	EACH	3	2			
Network-MS	27071	J	3	0	179.00	537.00

Tracking Number:

06915036161;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

3,111.00
0.00
0.00
0.00
3,111.00



Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Confirm To:

Bob Jensen

Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111920-IN

 Invoice Date:
 6/22/2016

 Invoice Due Date:
 7/22/2016

 Order Number:
 0098526

 Order Date
 6/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Sonia Sotomayer Elem 1510 S Lake Ave SIOUX FALLS, SD 57105

Customer P.O. S096425

Reseller P.O. Customer Email Address Terms
Darla. Williamson@k12.sd.us NET 30 DA

	Darla.Williamson@k12.sd.us			NE"		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92HARD PW9130N3000T-EBM	EACH	1	0	1	459.00	0.00
/92HARD PW9130L2000T-XL	EACH	1	1	0	1,099.00	1,099.00
/92HARD 5PXEBM48RT	EACH	1	0	1	399.00	0.00
/92HARD 5PX1000RT	EACH	1	0	1	459.00	0.00
/92HARD Network-MS	EACH	2	2	0	179.00	358.00
/92HARD ePBZ99	EACH	1	0	1	79.00	0.00

Tracking Number:

1ZV900X20392938633;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	1,457.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,457.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112141-IN

Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098526

Order Date 6/20/2016
Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Sonia Sotomayer Elem 1510 S Lake Ave SIOUX FALLS, SD 57105

Customer P.O. S096425

Confirm To: Bob Jensen

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Bill To:

Reseller P.O.

Customer Email Address

Darla. Williamson@k12 sd

	Darla Williamson@k12.sd.us			Ten		
Item Number	Unit	Ordered	Shipped		30 DAYS	
92HARD	EACH		Shipped	Back Ordered	Price	Amount
PW9130N3000T-EBM		4	1	0	459.00	
92HARD	EACH				439,00	459.00
5PXEBM48RT	CACIT	1	1	0	399.00	
92HARD	EACH				399,00	399.00
5PX1000RT	EACH	1	1	0	459.00	
12HARD	EAGU	TACH		459.00	459.00	
ePBZ99	EACH	1	1	0	70.00	
				·	79.00	79.00

Tracking Number:

009753504903; 1ZA318Y50330231109;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all palances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

1,396.00
0.00
0.00
0.00
1,396.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0112425-IN

Invoice Date: 6/29/2016 Invoice Due Date: 7/29/2016

Order Number: 0098521 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Harvey Dunn Elem 2400 South Bahnson Ave SIOUX FALLS, SD 57103

Customer P.O.

S096421

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

14		Darla,Williamson@k12.sd.us			Terms NET 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered		
/92SERVICES RTI Install	EACH	76	0	76	Price 30.72	Amount 0.00
/92SERVICES RTI Install	RTIBerkTek/Graybard Cable I EACH	Runs 76	0	76	57.52	0.00
/92HARD 9PX5KTF5	RTI-services Labor and other i EACH	nstall parts 1	1	0	3,329.00	3,329.00

Tracking Number:

009753510106;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	3,329.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,329.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112046-IN Invoice Date: 6/23/2016 Invoice Due Date: 7/23/2016

Order Number: 0098521 Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Harvey Dunn Elem 2400 South Bahnson Ave SIOUX FALLS, SD 57103 Customer P.O.

S096421

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Customer Email Address

Darla Williamson@k12.sd.us

Terms

		Dana, Winamison@x12.50.us			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
/92SERVICES	EACH	76	0	76	30.72	0.00	
RTI Install				, •	50.72	0.00	
RTIBer	kTek/Graybard Cable	Runs					
/92SERVICES	EACH	76	0	76	57.52	0.00	
RTI Install					07.02	0.00	
RTI-ser	vices Labor and other	install parts					
/92HARD	EACH	2	2	0	789.00	1,578.00	
9PXEBM180RT					, 55.05	1,576.00	
/92HARD	EACH	1	0	1	3,329.00	0.00	
9PX5KTF5				,	0,020.00	0.00	
/92HARD	EACH	1	1	0	849.00	940.00	
5P3000				· ·	649.00	849.00	
/92HARD	EACH	1	1	0	170.00	470.00	
Network-MS			,	V	179.00	179.00	
92HARD	EACH	1	1	0	200.00		
BINTSYS		,	,	U	269.00	269.00	

Tracking Number:

009753505704; 1AZ318Y50330230600; 031-2162178; 1ZA318Y50330231010;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	2,875,00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,875.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112426-IN

Invoice Date: 6/29/2016
Invoice Due Date: 7/29/2016
Order Number: 0098524

Order Date 6/20/2016
Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Oscar Howe Elem 2801 Valley View Road SIOUX FALLS, SD 57106 Customer P.O.

S096424

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Customer Email Address

Darla Williamson@k12 sd us

Terms

Item Number		Daria.vviiliamson@k12.sd.us			NET 30 DAYS		
	Unit	Ordered	Shipped		1 30 DAYS		
/92SERVICES	EACH	70	ompped	Back Ordered	Price	Amount	
RTI Install	W 1011	70	0	70	30.72		
/92SERVICES RTI Install	RTIBerkTek/Graybard Cable Rui EACH	ns 70	0	70	57.72	0.00	
/92HARD 9PX5KTF5	RTI-services Labor and other inst EACH	tall parts 1	1	0	3,329.00	3,329.00	

Tracking Number:

The state of the s

009753510200;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by he due date on the invoice.

Net Invoice:	3,329.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,329.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and invoice # on your check

Invoicing Questions:

Phone: 866-804-4388

Invoice

Invoice Number: 0112049-IN

Invoice Date: 6/23/2016 Invoice Due Date: 7/23/2016

Order Number: 0098524 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Ship To:

Sioux Falls School District Oscar Howe Elem 2801 Valley View Road SIOUX FALLS, SD 57106

Customer P.O.

S096424

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

	Darla.Williamson@k12.sd.us			NE		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES	EACH	70	0	70		Amount
RTI Install			U	70	30.72	0.00
	kTek/Graybard Cable	Runs				
/92SERVICES	EACH	70	0	70		
RTI Install			v	70	57.72	0.00
RTI-ser	vices Labor and other	install parts				
/92HARD	EACH	2	2	0	700.4-	
9PXEBM180RT			mu.	U	789.00	1,578.00
/92HARD	EACH	1	0			
9PX5KTF5		,	U	1	3,329.00	0.00
/92HARD	EACH	1	4			
BINTSYS	271077	,	į	0	269.00	269.00

Tracking Number:

009753505805; 1ZA318Y50330231234;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice

Net Invoice:	1,847.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,847.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number. 0112110-IN

Invoice Date: 6/23/2016 Invoice Due Date: 7/23/2016 Order Number: 0098506 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Robert Frost Elem 3101 S 4th Ave SIOUX FALLS, SD 57105

Customer P.O.

S096410

Reseller P.O.

Confirm To:

Bob Jensen

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Bill To:

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

-		Daria.Williamson@k12.sd.us			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
/92SERVICES RTI Install	EACH	84	0	84	30.72	0.00	
	TiBerkTek/Graybard Cable	Rune					
/92SERVICES RTI Install	EACH	84	0	84	57.52	0.00	
RT	I-services Labor and other	install parts					
/92HARD 5PXEBM72RT2U	EACH	2	2	0	589.00	1,178.00	
/92HARD 5PX3000RTN	EACH	1	1	0	1,489.00	1,489.00	
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00	
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00	
/92HARD 5PXEB M48 RT	EACH	1	1	0	399.00	399.00	
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00	
/92HARD Network-MS	EACH	2	2	0	179.00	358.00	
/92HARD ePBZ84	EACH	1	1	0	149.00	149.00	

Tracking Number:

031-2162178; 009753504506;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice

Net Invoice:	4,890.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,890.00



RIVERSIDE TECHNOLOGIES, INC.

Passion | Creativity | Teamwork

Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112139-IN

Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098523

Order Date 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District

JFK Elem 4501 S Holbrook

SIOUX FALLS, SD 57106

Customer P.O.

S096423

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

	Daria.yviiliamson@k12.sd.us			NE		
Item Number	Unit	Ordered	Shipped	Back Ordered		
/92SERVICES	EACH	84			Price	Amount
RTI Install		01	0	84	30.72	0.00
RTIBerkT	ek/Graybard Cable	Runs				
92SERVICES	EACH	84	0			
RTI Install			U	84	57.52	0.00
RTI-service	ces Labor and other	install parts				
92HARD	EACH	2	2			
PW9130N3000T-EBM			2.	0	459.00	918.00
92HARD	EACH	4				
PW9130L3000T-XL	2.1011	,	1	0	1,729.00	1,729.00
2HARD	EACH					.,720.00
ePBZ84	CACH	1	1	0	149.00	149.00
						149.00

racking Number:

009753505206; 1ZA318Y50330231225; 009753505206;

inance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all alances over 30 days old. You may avoid the periodical finance charge by paying new balances by ne due date on the invoice.

Net Invoice:	2,796.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,796.00



Remit To: Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

| Invoice Number: 01111918-IN | Invoice Date: 6/22/2016 | Invoice Due Date: 7/22/2016 | Order Number: 0098523 | Order Date: 6/20/2016 |

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Confirm To: Bob Jensen Ship To:

Sioux Falls School District JFK Elem 4501 S Holbrook SIOUX FALLS, SD 57106

Customer P.O. S096423

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

Item Number	- Sind Minding On (@K12.5g. us			NET 30 DAYS		
	Unit	Ordered	Shipped	Back Ordered	Price	
/92SERVICES	EACH	84	^		riice	Amount
RTI Install		~ ·	0	84	30.72	0.00
RTIBerkTe	k/Graybard Cable	Runs				
92SERVICES	EACH	84	0			
RTI Install		· ·	0	84	57.52	0.00
RTI-service	es Labor and other	install parts				
92HARD	EACH	2	0			
PW9130N3000T-EBM		•	0	2	459.00	0.00
92HARD	EACH	1	•			
PW9130L3000T-XL		,	0	1	1,729.00	0.00
92HARD	EACH	1				
Network-MS		I .	1	0	179.00	179.00
2HARD	EACH	4				
ePBZ84	L/3OIT	ı	0	1	149.00	0.00
						5.00

Tracking Number:

The All Maria Berlin Strategy and a construction

1ZV900X20393897060;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice

Net Invoice:	179.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	179.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111917-IN

Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016

Order Number: 0098516
Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Ship To:

Sioux Falls School District Hayward Elem 400 N Valley View Road SIOUX FALLS, SD 57107

Customer P.O.

S096418

Bob Jensen
Reseller P.O.

Confirm To:

Sioux Falls School District Attn: Accounts Payable

201 E. 38th Street

Sioux Falls, SD 57105

Customer Email Address

Darla.Williamson@k12.sd us

Terms

Item Number	Barra. vvinarrison@k12.sd.us			NE NE		
	Unit	Ordered	Shipped	Back Ordered	Price	
/92SERVICES	EACH	76	0		71106	Amount
RTI Install			U	76	30.72	0.00
RTIBerkTe	ek/Graybard Cable	Runs				
/92SERVICES	EACH	76				
RTI Install		70	0	76	57.52	0.00
RTI-service	es Labor and other	install narte				0.00
/92HARD	EACH	2				
PW9130N3000T-EBM		2	0	2	459.00	0.00
/92HARD	EACH	1		1		0.00
PW9130L3000T-XL		1	0		1,729.00	0.00
/92HARD	EACH		1		179.00	0.00
Network-MS	2,3011	1		0		170.00
/92HARD	EACH					179.00
ePBZ84	LACH	7	0	1	149.00	
					170,00	0.00

Tracking Number:

1ZV900X20390378653;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	179.00
Less Discount:	0.00
Freight:	0.00
Sales Tax: Invoice Total:	0.00
Total,	179.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112138-IN

Invoice Date: 6/23/2016 Invoice Due Date: 7/23/2016 Order Number: 0098516

Order Date 6/20/2016 Customer Number: 11-SIQUXFA

Ship To:

Sioux Falls School District Hayward Elem 400 N Valley View Road SIOUX FALLS, SD 57107

Customer P.O. S096418

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District Attn: Accounts Payable

201 E. 38th Street

Sioux Falls, SD 57105

Customer Email Address

		Darla.Williamson@k1	2.sd.us		ms T 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered		
/92SERVICES	EACH	76		Dack Ordered	Price	Amount
RTI Install		70	0	76	30.72	0.00
RTIBerk	Tek/Graybard Cable	Runs				
/92SERVICES	EACH	76	0			
RTI Install	I		0	76	57.52	0.00
RTI-servi	ces Labor and other	install parts				
/92HARD	EACH	2				
PW9130N3000T-EBM		-	2	0	459.00	918.00
/92HARD	EACH	4				510.00
PW9130L3000T-XL		T	1	0	1,729.00	1,729.00
92HARD	EACH					1,720.00
ePBZ84	1011	ı	1	0	149.00	149.00
						149.00

Tracking Number:

009753505105; 1ZA318Y50330231029; 009753505105;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	2,796.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,796.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111789-IN Invoice Date: 6/21/2016 Invoice Due Date: 7/21/2016

Order Number: 0098478 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Washington High School 501 N Sycamore SIOUX FALLS, SD 57110 Customer P.O.

S096393

Reseller P.O. **Customer Email Address**

Terms

-	Darla.Williamson@k12.sd.us			Ter NE		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES RTI Install	EACH	230	0	230	30.72	0.00
RTIBerkT	ek/Graybard Cable	Runs				
/92SERVICES RTI Install	EACH	230	0	230	57.52	0.00
	ces Labor/Parts					
/92HARD PW9130L2000T-XL	EACH	1	1	0	1,099.00	1,099.00
/92HARD PW9130N3000T-EBM	EACH	1	0	1	459.00	0.00
/92HARD 9PX6KP1	EACH	1	0	1	3,179.00	0.00
/92HARD 9PXEBM180RT	EACH	3	0	3	789.00	0.00
/92HARD 5PX1500RTN	EACH	1	0	1	849.00	0.00
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
/92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00
/92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00
/92HARD PW9130L2000T-XL	EACH	1	1	0	1,099.00	1,099.00



Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Confirm To:

Bob Jensen

Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111789-IN

Invoice Date: 6/21/2016
Invoice Due Date: 7/21/2016
Order Number: 0098478

Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Washington High School 501 N Sycamore SIOUX FALLS, SD 57110

Customer P.O.

	Darla.Williamson@k12.sd.us			Te				
Item Number	Unit	Ordered	Shipped		T 30 DAYS			
/92HARD	EACH	1		Back Ordered	Price	Amount		
PW9130N3000T-EBM		ı	0	1	459.00	0.00		
/92HARD	EACH	1				0.00		
5PX1000RT		,	1	0	459.00	459.00		
/92HARD	EACH	4				459.00		
5PXEBM48RT	C. 1011	1	1	0	399.00	399.00		
/92HARD	EACH					399.00		
5PX1500RTN	2,7011	0 1	1	849.00	0.00			
92HARD	FACH	EACH 2 2 0			0.00			
5PXEBM48RT	CAOTI		0	399.00	709.00			
92HARD	EACH 1			1		798.00		
5P3000	LACIT	1	0		849.00	0.00		
92HARD	EACH	c				0.00		
Network-MS	2,011	5	5	0	179.00	895.00		
2HARD	EACH					695.00		
BINTSYS	LACIT	1	0	1	269.00	0.00		
2HARD	EACH	EAGH		0.00				
ePBZ99	LACH	2	0	2	0 2 79.00	0 2	79.00	0.00
2HARD	EACH					0.00		
EBA201-10	EACH	1	0	1	449.00			
LDA201-10					7 773.00	0.00		

Tracking Number:

Finance charges are assessed at a rate of 1,5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

6,405.00
0.00
0.00
0.00
6,405.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha. NE 68154

Make Checks Payable To.

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0111931-IN

Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016

Order Number: 0098478
Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Ship To:

Sioux Falls School District Washington High School 501 N Sycamore SIOUX FALLS, SD 57110 Customer P.O.

S096393

 Reseller P.O.
 Customer Email Address
 Terms

 Darla. Williamson@k12.sd.us
 NET 30 DA'

~	Darla.Williamson@k12.sd.us			NE		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
/92SERVICES	EACH	230	0	230	30.72	0.00
RTI Install					00.7 L	0.00
RTIBerkT	ek/Graybard Cable	Runs				
/92SERVICES	EACH	230	0	230	57.52	0.00
RTI Install					07.02	0.00
	ces Labor/Parts					
/92HARD	EACH	1	1	0	459.00	450.00
PW9130N3000T-EBM					400.00	459.00
/92HARD	EACH	1	1	0	2 170 00	
9PX6KP1				V	3,179.00	3,179.00
/92HARD	EACH	3	3	0		
9PXEBM180RT			J	0	789.00	2,367.00
/92HARD	EACH	1	1			
5PX1500RTN		,	ı	0	849.00	849.00
/92HARD	EACH	1				
PW9130N3000T-EBM	_/\(\tilde{\chi}\)	ı	1	0	459.00	459.00
/92HARD	EACH	4				
5PX1500RTN	EACH	1	1	0	849.00	849.00
92HARD						
5P3000	EACH	1	1	0	849.00	849.00
						0.00
92HARD	EACH	1	1	0	269.00	269.00
BINTSYS					2.00.00	209.00
92HARD	EACH	2	2	0	70.00	
ePBZ99				V	79.00	158.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha. NE 68154

Make Checks Payable To: Riverside Technologies Inc.

Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111931-IN

Invoice Date: 6/22/2016
Invoice Due Date: 7/22/2016

Order Number: 0098478
Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen Ship To:

Sioux Falls School District Washington High School 501 N Sycamore

SIOUX FALLS, SD 57110 Customer P.O.

S096393

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

NET 30 DAYS

 Item Number
 Unit
 Ordered
 Shipped
 Back Ordered
 Price
 Amount

 /92HARD
 EACH
 1
 0
 1
 449.00
 0.00

Tracking Number:

009753501201; 009753501201; 009753503200; 009753501201; etc.

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	9,438.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	9,438.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112675-IN

Invoice Date: 6/30/2016
Invoice Due Date: 7/30/2016
Order Number: 0098478

Order Date 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105 Confirm To:

Bob Jensen

Ship To:

Sioux Falls School District Washington High School 501 N Sycamore SIOUX FALLS, SD 57110 Customer P.O.

S096393

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

	- Do	Baria, viillamson@k12.sd.us			NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered			
/92SERVICES	EACH	200		Dack Ordered	Price	Amount	
RTI install	LACIT	230	0	230	30.72	0.00	
/92SERVICES RTI Install	RTIBerkTek/Graybard Cable Runs EACH	230	0	230	57.52	0.00	
/92HARD EBA201-10	RTI-Services Labor/Parts EACH	1	1	0	449.00	449.00	

Tracking Number:

1Z6455W90349341545;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	449.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	449.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112106-IN

Invoice Date: 6/23/2016 Invoice Due Date: 7/23/2016

Order Number: 0098504 Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Pettigrew Elem School 7900 W 53rd Street SIOUX FALLS, SD 57106

Customer P.O.

S096409

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District Attn: Accounts Payable

201 E. 38th Street

Sioux Falls, SD 57105

Customer Email Address

Darla. Williamson@k12.sd us

Terms

	Darla.Williamson@k12.sd.us			NET 30 DAYS			
Item Number	Unit	Ordered	Shipped	Back Ordered	Price		
/92SERVICES RTI Install	EACH	106	0	106	30.72	Amount 0.00	
RTIBer	kTek/Graybard Cable	Runs					
/92SERVICES RTI Install	EACH	106	0	106	57.52	0.00	
RTI-ser	vices Labor and other	install parts					
/92HARD 5PXEBM72RT2U	EACH	2	2	0	589.00	1,178.00	
/92HARD 5PX3000RTN	EACH	1	1	0	1,489.00	1,489.00	
/92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00	
92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00	
92HARD 5PXEBM48RT	EACH	1	1	0	399.00	399.00	
92HARD 5PX1000RT	EACH	1	1	0	459.00	459.00	
92HARD Network-MS	EACH	1	1	0	179.00	179.00	
92HARD ePBZ84	EACH	1	1	0	149.00	149.00	

Tracking Number:

031-2162178; 009753504506; 1ZA318Y50330231118; 031-2162178; etc.

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	5,500.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,500.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc.

Please include your customer # and invoice # on your check

Invoicing Questions:

Invoice

invoice Number: 0112119-IN

Invoice Date: 6/23/2016 Invoice Due Date: 7/23/2016 Order Number: 0098512

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Phone: 866-804-4388

Ship To:

Sioux Falls School District Discovery Elem 1506 S Discovery Ave SIOUX FALLS, SD 57106

Customer P.O.

S096415

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District

Attn: Accounts Payable 201 E. 38th Street

Sioux Falls, SD 57105

Customer Email Address

Terms

	Darla.Williamson@k12.sd.us			NE		
Item Number	Unit	Ordered	Shipped	Back Ordered	Price	_
/92SERVICES	EACH	98	0			Amount
RTI Install			V	98	30.72	0.00
RTIBe	rkTek/Graybard Cable	Runs				
/92SERVICES	EACH	98	0	0.0		
RTI Install			V	98	57.52	0.00
RTI-se	rvices Labor and other	install parts				
/92HARD	EACH	2	2	2		
5PXEBM72RT2U			2	0	589.00	1,178.00
/92HARD	EACH	1	4			
5PX3000RTN		·	,	0	1,489.00	1,489.00
/92HARD	EACH	1				
5P3000		•	1	0	849.00	849.00
/92HARD	EACH	2	_			
5PXEBM48RT		2	2	0	399.00	798.00
/92HARD	EACH	1				
5PX1500RTN	LAGIT	ı	1	0	849.00	849.00
/92HARD	EACH					4.0.00
Network-MS	LACIT	1	1	0	179.00	179.00
/92HARD	E A O L					170.00
ePBZ84	EACH	1	1	0	149.00	140.00
0. 00						149.00

Tracking Number:

031-2162179;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	5,491.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,491.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0111745-IN

Invoice Date: 6/21/2016
Invoice Due Date: 7/21/2016
Order Number: 0098498

Order Date 6/20/2016
Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Reseller P.O.

Ship To:

Sioux Falls School District Cleveland Elementary 1000 S Edwards Drive SIOUX FALLS, SD 57103 Customer P.O.

S096406

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

14.	Daria. Williamson@k12.sd.us			NE		
Item Number	Unit	Ordered	Shipped	Back Ordered		
/92SERVICES	EACH	82		Duck Ordered	Price	Amount
RTI Install		OZ.	0	82	30.72	0.00
RTIB	erkTek/Graybard Cable	Runs				
/92SERVICES	EACH	82	^			
RTI Install		02	0	82	57.52	0.00
RTI-s	ervices Labor and other	install parts				
/92HARD	EACH	2	2			
5PXEBM48RT		-	2	0	399.00	798.00
/92HARD	EACH	1				
5PX1500RTN		•	1	0	849.00	849.00
92HARD	EACH	1				0-70.00
5PXEBM48RT		ı	1	0	399.00	399.00
92HARD	EACH	4				399.00
5PX1000RT	LACIT	1	1	0	459.00	450.00
92HARD	EVOT					459.00
Network-MS	EACH	1	1	0	179.00	
MOCMADIN-INIO					173.00	179.00

Tracking Number:

3746594530;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	2,684.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,684.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To.

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112118-IN

Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098510

Order Date 6/20/2016

Customer Number: 11-SIOUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Soux Falls, SD 57105

Confirm To: Bob Jensen Ship To:

Sioux Falls School District John Harris Elem 3501 E 49th St

SIOUX FALLS, SD 57103

Customer P.O.

S096414

Reseller P.O.

Customer Email Address

Darla Williamson@k12.ad

Terms

Item Number Unit		Darla. Williamson@k12.sd.us		NET 30 DAYS		
	Unit	Ordered	Shipped	Back Ordered	Price	
/92SERVICES	EACH	80	0		Price	Amount
RTI Install			U	80	30.72	0.00
RTIBerkT	ek/Graybard Cable	Runs				
/92SERVICES	EACH	80	0			
RTI Install		•••	80 0	80	57.52	0.00
RTI-servic	es Labor and other	install parts				
MASHARD	EACH	1	1			
PW9130N3000T-EBM		•	1	0	459.00	459.00
/92HARD	EACH	1				
PW9130L2000T-XL		,	1	0	1,099.00	1,099.00
/92HARD	EACH	2				7,000.00
5PXEBM48RT		2	2	0	399.00	798.00
92HARD	EACH					730.00
5PX1500RTN	EACH	1 1	1	0	849.00	849.00
92HARD	EACH					049.00
Network-MS	LAUT	1	1	0	179.00	170.00
92HARD	540					179.00
ePBZ99	EACH	1	1	0	79.00	
					73.00	79.00

Tracking Number:

009753503900;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	3,463.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,463.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc.
Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112116-IN

Invoice Date: 6/23/2016
Invoice Due Date: 7/23/2016
Order Number: 0098508

Order Date 6/20/2016
Customer Number: 11-SIQUXFA

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen Ship To:

Sioux Falls School District Anne Sullivan Elem 3701 E 3rd Street SIOUX FALLS, SD 57103 Customer P.O.

S096412

Reseller P.O.

Customer Email Address

Darla.Williamson@k12.sd.us

Terms

14		Daria.vviiliamson@k	2.sd.us	NET 30 DAYS		
Item Number	Unit	Ordered	Shipped	Back Ordered		
/92SERVICES	EACH	88		Dack Oldered	Price	Amount
RTI Install		00	0	88	30.72	0.00
RTIBerkT	Tek/Graybard Cable	Runs				
/92SERVICES	EACH	88	2			
RTI Install			0	88	57.52	0.00
RTI-service	ces Labor and other	install parts				
/92HARD	EACH	1	1			
PW9130N3000T-EBM		,	1	0	459.00	459.00
/92HARD	EACH	1	4			
PW9130L2000T-XL		,	I	0	1,099.00	1,099.00
/92HARD	EACH	2	2	0	589.00	
5PXEBM72RT2U						1,178.00
/92HARD	EACH	1		0		,
5PX3000RTN			1		1,489.00	1,489.00
/92HARD	EACH	1				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Network-MS		'	1	0	179.00	179.00
/92HARD	EACH	1				
ePBZ99		ı	1	0	79.00	79.00
/92HARD	EACH	4				70.00
ePBZ84	27.071	1	1	0	149.00	149.00
						143.00

Tracking Number:

009753504203;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	4,632.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,632.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and invoice # on your check

Invoicing Questions:

Invoice

Invoice Number: 0112047-IN

Invoice Date: 6/23/2016 Invoice Due Date: 7/23/2016 Order Number: 0098520

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Phone: 866-804-4388

Ship To:

Sioux Falls School District Jane Addams - ACE 2511 W Brookings Streer SIOUX FALLS, SD 57104

Customer P.O.

S096420

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District Attn: Accounts Payable

201 E. 38th Street

Sioux Falls, SD 57105

Customer Email Address

Darla.Williamson@k12.sd us

Terms

		Darla.Williamson@k12.sd.us		NET 30 DAYS		
Item Number	Unit	Ordered	Shipped			
/92SERVICES	EACH	44		Back Ordered	Price	Amount
RTI Install		44	0	44	30.72	0.00
RTIBer	kTek/Graybard Cable	Runs				
/92SERVICES	EACH	44	0			
RTI Install			U	44	57.52	0.00
RTI-ser	vices Labor and other	install parts				
/92HARD	EACH	2	2			
5PXEBM72RT2U		N	2	0	589.00	1,178.00
/92HARD	EACH	4				1110.00
5PX3000RTN	= 1011	1	1	0	1,489.00	1,489.00
/92HARD	EACH	1				.,
ePBZ84		ľ	1	0	149.00	149.00
						, .0.00

Tracking Number:

009753505906

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice.

Net Invoice:	2,816.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	2,816.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388 Invoice

Invoice Number: 0112048-IN

Invoice Date: 6/23/2016 Invoice Due Date: 7/23/2016 Order Number: 0098522

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Hawthorne Elem 601 North Spring Ave SIOUX FALLS, SD 57104

Customer P.O.

S096422

Bill To:

Sioux Falls School District Attn: Accounts Payable 201 E. 38th Street Sioux Falls, SD 57105

Confirm To: Bob Jensen

Reseller P.O.

Customer Email Address

	· · · · · · · · · · · · · · · · · · ·	Darla Williamson@k			rms	
Item Number	Unit	Ordered	Shipped		T 30 DAYS	
/92SERVICES	EACH	86		Back Ordered	Price	Amount
RTI Install		00	0	86	30.72	0.00
RTIBerk	Tek/Graybard Cable	Runs				0.00
192SERVICES	EACH	86	0			
RTI Install			0	86	57.72	0.00
RTI-servi	ces Labor and other	install parts				0.00
/32HARD	EACH	1	1			
PW9130N3000T-EBM			1	0	459.00	459.00
92HARD	EACH	1	1			
PW9130L2000T-XL			,	0	1,099.00	1,099.00
92HARD	EACH	1				1,000.00
5PXEBM48RT		·	1	0	399.00	399.00
92HARD	EACH	1				555.00
5PX1000RT		•	1	0	459.00	459.00
92HARD	EACH	2				439.00
5PXEBM48RT		2	2	0	399.00	700.00
2HARD	EACH	4				798.00
5PX1500RTN		1	1	0	849.00	0.40.00
2HARD	EACH	0			0.00	849.00
Network-MS	L 1011	2	2	0	179.00	0.00
2HARD	EACH				., 0.00	358.00
ePBZ99	L/10/1	1	1	0	79.00	**
					75.00	79.00

Tracking Number:

009753505300:

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	4,500.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,500.00



Remit To:

Riverside Technologies Inc 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To: Riverside Technologies Inc.

Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0112115-IN

Invoice Date: 6/23/2016 Invoice Due Date: 7/23/2016 Order Number: 0098507

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Sioux Falls School District Garfield Elem 705 SO. Roberts Drive SIOUX FALLS, SD 57104

Customer P.O. S096411

Ship To:

Bob Jensen Reseller P.O.

Confirm To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Bill To:

Customer Email Address

Darla.Williamson@k12.sd.us Terms NET 30 DAYS Item Number Unit Ordered Shipped **Back Ordered** /92SERVICES Price Amount **EACH** 80 0 RTI Install 80 30.72 0.00 RTIBerkTek/Graybard Cable Runs /92SERVICES EACH 80 0 RTI Install 80 57.52 0.00 RTI-services Labor and other install parts /92HARD EACH 5PXEBM48RT 0 399.00 399.00 /92HARD **EACH** 5PX1000RT 459.00 459.00 /92HARD **EACH** 2 5PXEBM72RT2U 589.00 1,178.00 /92HARD **EACH** 5PX3000RTN 1,489.00 1,489.00 /92HARD **EACH** Network-MS 179.00 179.00 /92HARD **EACH** ePBZ84 149.00 149.00

Tracking Number: 009753504304;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	3,853.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,853.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 01121204N

Invoice Date: 6/23/2016 Invoice Due Date: 7/23/2016 Order Number: 0098513

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District

Lowell Elem 710 W 18th Street SIOUX FALLS, SD 57104

Customer P.O.

S096416

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District

Attn: Accounts Payable

Sioux Falls, SD 57105

201 E. 38th Street

Customer Email Address

ita an Al		Darla.Williamson@kt			rms IT 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered		
/92SERVICES	EACH	66			Price	Amount
RTI Install			0	66	30.72	0.00
RTIBerk	Tek/Graybard Cable	Runs				0.00
792SERVICES	EACH	66	0			
RTI Install			0	66	57.52	0.00
RTI-servi	ces Labor and other	install nade				0.00
/92HARD	EACH	1				
5P3000		•	1	0	849.00	849.00
/92HARD	EACH	1				049,00
5PXEBM48RT		'	1	0	399.00	200.00
/92HARD	EACH				7.72	399.00
5PX1000RT	CAOT	1	1	0	459.00	
/92HARD	EAGU				403.00	459.00
PW9130N3000T-EBM	EACH	1	1	0	450.00	
/92HARD				•	459.00	459.00
PW9130L2000T-XL	EACH	1	1	0	4.000	
/92HARD				U	1,099.00	1,099.00
Network-MS	EACH	3	3	0		
				U	179.00	537.00
92HARD	EACH	1	1	_		
ePBZ99			,	0	79.00	79.00

Tracking Number:

009753504001;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by

Net Invoice:	3,881.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,881.00



Remit To:

Riverside Technologies Inc. 748 North 109th Ct. Omaha, NE 68154

Make Checks Payable To:

Riverside Technologies Inc. Please include your customer # and

invoice # on your check

Invoicing Questions: Phone: 866-804-4388

Invoice

Invoice Number: 0112117-IN

Invoice Date: 6/23/2016 Invoice Due Date: 7/23/2016 Order Number: 0098509

Order Date 6/20/2016 Customer Number: 11-SIOUXFA

Ship To:

Sioux Falls School District Horace Mann Elem 1401 E 26th Street SIOUX FALLS, SD 57105

S096413

Customer P.O.

Bob Jensen Reseller P.O.

Confirm To:

Bill To:

Sioux Falls School District Attn: Accounts Payable

201 E. 38th Street Sioux Falls, SD 57105

Customer Email Address

Terms

		Darla Williamson@k1	2.sd.us		ms F 30 DAYS	
Item Number	Unit	Ordered	Shipped	Back Ordered		
/92SERVICES RTI Install	EACH	40	0	40	90.72	Amount 0.00
RTIBe /92SERVICES RTI install	rkTek/Graybard Cable EACH	Runs 40	0	40	57.52	0.00
RTI-se 92HARD 5PXEBM48RT	rvices Labor and other EACH	install parts 2	2	0	399.00	798.00
92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00
92HARD 5PXEBM48RT	EACH	2	2	0	399.00	798.00
92HARD 5PX1500RTN	EACH	1	1	0	849.00	849.00

Tracking Number:

009753504102;

Finance charges are assessed at a rate of 1.5% per month (annual percentage rate of 18%) on all balances over 30 days old. You may avoid the periodical finance charge by paying new balances by the due date on the invoice

Net Invoice:	3,294.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,294.00

EXHIBIT F

FCDL FCC Form 471 - 161034649 - SIOUX FALLS SCHOOL DISTRICT 49-5

BEN	134110
BEN_NAME	SIOUX FALLS SCHOOL DISTRICT
	49-5
FRN	1699072622
FCC Form 471	161034649
Status	Funded
Service Type	Internal Connections
Establishing FCC Form 470	160013451
SPIN	143033191
Service Provider	Riverside Technologies, Inc.
Contract Number	16-021
Account Number	
Service Start Date	7/1/2016
Contract Expiration Date	8/20/2017
Award Date	2/22/2016
Expiration Date (All Extensions)	
Months Of Service In Funding Year	12
Total Eligible Recurring Charges	\$0.00
Total Eligible One Time Charges	\$2,226,330.00
Total Pre-Discount Charges	\$2,226,330.00
Discount Rate	60.00%
Committed Amount	\$1,335,798.00
Application FCDL Comments	Joe Foss School (211060) has
	been removed from the FCC
	Form 471 application at the
	request of the applicant.
FCDL Comments	MR1: The amount of the funding
	request was changed from
	\$2,252,790.00 to \$2,226,330.00
	to remove the ineligible entity:
	Joe Foss School (211060)
Wave Number	29
Last Allowable Date For One Time Services	9/30/2017
Consultant Name	
CRN	
Consultant Employer Name	

EXHIBIT G

Enter Appeal Details

General Information	Select FRNs	Detailed Info
bmitting Organization Details		
OUX FALLS SCHOOL DISTRICT 49-5	BEN: 134110	
E 38TH ST	FCC Registration Number: 00140	036552
OUX FALLS, SD 57105		
-367-7902		
QUITA.BUCKNEBERG@K12.SD.US		
peal Details		
at type of adverse decision would you like to appeal? 🕡*	Narrative *	
CC Form 471 Funding Commitment Decision	▼ Total Pre discount Budgets \$3,7 Funding Commitment should be	
ase explain the reason for your appeal. If you are appealing multiple der y upload supporting documentation to help further explain your appeal. I mmunications Commission (FCC), not USAC (this would include such a pice and appeals seeking a waiver of the FCC Form 471 deadline). Con	Please remember that waivers of an official E- opeals as seeking a waiver of the rule that an i	rate rule can only be sought at the Federal invoice extension be filed before the last date
y upload supporting documentation to help further explain your appeal. In munications Commission (FCC), not USAC (this would include such appice and appeals seeking a waiver of the FCC Form 471 deadline). Con ISAC (such as late FCC Form 486s where there is no FCC rule governing Document	cisions by the Administrator (USAC), list all of the Please remember that waivers of an official E-topeals as seeking a waiver of the rule that an inversely, the FCC will not accept appeals of US and the deadline). See 47 C.F.R. § 54.719.	rate rule can only be sought at the Federal invoice extension be filed before the last date
y upload supporting documentation to help further explain your appeal. In munications Commission (FCC), not USAC (this would include such applice and appeals seeking a waiver of the FCC Form 471 deadline). Con ISAC (such as late FCC Form 486s where there is no FCC rule governing Dioad Document	cisions by the Administrator (USAC), list all of the Please remember that waivers of an official E-opeals as seeking a waiver of the rule that an inversely, the FCC will not accept appeals of US and the deadline). See 47 C.F.R. § 54.719. New Description #1	rate rule can only be sought at the Federal invoice extension be filed before the last date
y upload supporting documentation to help further explain your appeal. In munications Commission (FCC), not USAC (this would include such appice and appeals seeking a waiver of the FCC Form 471 deadline). Con ISAC (such as late FCC Form 486s where there is no FCC rule governing Dioaci Document	cisions by the Administrator (USAC), list all of the Please remember that waivers of an official Expeals as seeking a waiver of the rule that an inversely, the FCC will not accept appeals of US and the deadline). See 47 C.F.R. § 54.719. New Description #1 calculation worksheet	rate rule can only be sought at the Federal invoice extension be filed before the last date
y upload supporting documentation to help further explain your appeal. In munications Commission (FCC), not USAC (this would include such applice and appeals seeking a waiver of the FCC Form 471 deadline). Con ISAC (such as late FCC Form 486s where there is no FCC rule governing Dioad Document	cisions by the Administrator (USAC), list all of the Please remember that waivers of an official Expeals as seeking a waiver of the rule that an inversely, the FCC will not accept appeals of US and the deadline). See 47 C.F.R. § 54.719. New Description #1 calculation worksheet	rate rule can only be sought at the Federal invoice extension be filed before the last date
y upload supporting documentation to help further explain your appeal. In munications Commission (FCC), not USAC (this would include such appeals seeking a waiver of the FCC Form 471 deadline). Con ISAC (such as late FCC Form 486s where there is no FCC rule governing Dioad Document W Document #1 SD DATA SHEET.xlsx (25.8 KB) ase note that the document upload is not required to proceed with the Form	cisions by the Administrator (USAC), list all of the Please remember that waivers of an official Expeals as seeking a waiver of the rule that an inversely, the FCC will not accept appeals of US and the deadline). See 47 C.F.R. § 54.719. New Description #1 calculation worksheet	rate rule can only be sought at the Federal invoice extension be filed before the last date
y upload supporting documentation to help further explain your appeal. In munications Commission (FCC), not USAC (this would include such appeals seeking a waiver of the FCC Form 471 deadline). Con ISAC (such as late FCC Form 486s where there is no FCC rule governing Dioad Document **Document** **Document**	cisions by the Administrator (USAC), list all of the Please remember that waivers of an official E-opeals as seeking a waiver of the rule that an inversely, the FCC will not accept appeals of US and the deadline). See 47 C.F.R. § 54.719. New Description #1 calculation worksheet	rate rule can only be sought at the Federal invoice extension be filed before the last date
y upload supporting documentation to help further explain your appeal. In munications Commission (FCC), not USAC (this would include such appice and appeals seeking a waiver of the FCC Form 471 deadline). Commission (such as late FCC Form 486s where there is no FCC rule governing to the FCC form 486s where there is no FCC rule governing to the FCC form 486s where there is no FCC rule governing to the FCC form 486s where there is no FCC rule governing to the FCC form 486s where there is no FCC rule governing to the FCC form 486s where there is no FCC rule governing to force the form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC form 486s where there is no FCC rule governing to force for the FCC form 486s where there is no FCC form 486s where there is no FCC form 486s where there is no FCC form 486s where the force for force force for force for force for fo	cisions by the Administrator (USAC), list all of the Please remember that waivers of an official E-opeals as seeking a waiver of the rule that an inversely, the FCC will not accept appeals of US and the deadline). See 47 C.F.R. § 54.719. New Description #1 calculation worksheet	rate rule can only be sought at the Federal invoice extension be filed before the last date

EXHIBIT H

School	Enrollment	Tota	l Prediscount Budg	Fui	nding Commitment
HENRY MIDDLE SCHOOL	1087	\$	163,050.00	\$	97,830.00
LINCOLN HIGH SCHOOL	1767	\$	265,050.00	\$	159,030.00
FROST ELEMENTARY	792	\$	118,800.00	\$	71,280.00
HOWE ELEMENTARY	611		91,650.00	\$	54,990.00
ROOSEVELT HIGH SCHOOL	2021	\$	303,150.00	\$	181,890.00
JOHN F KENNEDY ELEMENTARY	657		98,550.00	\$	59,130.00
MEMORIAL MIDDLE SCHOOL	1267		190,050.00	\$	114,030.00
HAYWARD	828		124,200.00	\$	74,520.00
FLEX		\$	4,650.00	\$	2,790.00
STRUCTURED TEACH PROGRAM	18		2,700.00	\$	1,620.00
WASHINGTON HIGH SCHOOL	1814		272,100.00	\$	163,260.00
MIDDLE SCHOOL IMMERSION CEN		-	9,000.00	\$	5,400.00
ELEMENTARY IMMERSION CENTER	114		17,100.00	\$	10,260.00
CAREER AND TECHNOLOGY ACADE			92,850.00	\$	55,710.00
NEW TECHNOLOGY HIGH SCHOOL	294		44,100.00	\$	26,460.00
SUCCESS ACADEMY	17	\$	2,550.00	\$	1,530.00
R.F. PETTIGREW ELEMENTARY	919		137,850.00	\$	82,710.00
DISCOVERY ELEMENTARY	821	-	123,150.00	\$	73,890.00
TERRY REDLIN ELEMENTARY	828		124,200.00	\$	74,520.00
ROSA PARKS ELEMENTARY	661		99,150.00	\$	59,490.00
SONIA SOTOMAYOR	469		70,350.00	\$	42,210.00
SUSAN B ANTHONY ELEMENTARY	540		81,000.00	\$	48,600.00
GEORGE MCGOVERN MIDDLE SCHO		-	108,000.00	\$	64,800.00
RENBERG ELEMENTARY SCHOOL	181	_	27,150.00	\$	16,290.00
ANDERSON ELEMENTARY SCHOOL	406		60,900.00	\$	36,540.00
WHITTIER ELEMENTARY	839		125,850.00	\$	75,510.00
FIELD ELEMENTARY SCHOOL	418	-	62,700.00	\$	37,620.00
CLEVELAND ELEMENTARY	576		86,400.00	\$	51,840.00
DUNN ELEMENTARY	717	_	107,550.00	\$	64,530.00
JOE FOSS SCHOOL	294	-	44,100.00	\$	26,460.00
HARRIS ELEMENTARY SCHOOL	668		100,200.00	\$	60,120.00
SULLIVAN ELEM SCHOOL	705		105,750.00	\$	63,450.00
ALL CITY ELEMENTARY SCHOOL	129		19,350.00	\$	11,610.00
HAWTHORNE	528		79,200.00	\$	47,520.00
GARFIELD ELEMENTARY	510		76,500.00	\$	45,900.00
LOWELL ELEMENTARY	507		76,050.00	\$	45,630.00
EDISON MIDDLE SCHOOL	927	\$	139,050.00	\$	83,430.00
MANN ELEMENTARY SCHOOL	153	-	22,950.00	\$	13,770.00
WILDER ELEMENTARY SCHOOL	518	\$	77,700.00	\$	46,620.00
	25031	\$	3,754,650.00	\$	2,252,790.00
			573140		343884
Joe Foss	294				-3800
Structured Teach	18				340084
Flex	31				
success	17	,			34008 4

EXHIBIT I

Post Commit Request - 37945 - SIOUX FALLS SCHOOL DISTRICT 49-5

BEN	134110
BEN Name	SIOUX FALLS SCHOOL DISTRICT 49-5
Post-Commitment Request Type	Appeals
Post-Commitment Application/Request Number	37945
FRN	1699072622
Post-Commitment Decision (FRN Level)	Dismissed
Post-Commitment Rationale (FRN Level)	Our records show that EPC Appeal #37945 is a
	duplicate submission of your appeal EPC
	Appeal #35987. USAC has closed EPC #37945
	and will review your appeal EPC Appeal
	#35987. Once our review is complete, we will
	issue an Administrator's Decision. If you have
	any questions about your appeal, please feel
	free to contact our Client Service Bureau at
	(888) 203-8100.
Original FRN Funding Decision	Funded
Revised FRN Funding Decision	Funded
RFCDL Comments (FRN Level)	
FCC Form 471	161034649
Service Type	Internal Connections
Establishing FCC Form 470	160013451
SPIN	143033191
Service Provider	Riverside Technologies, Inc.
Contract Number	16-021
Account Number (for SPIN)	
Service Start Date	01-Jul-2016
Contract Expiration Date (Original)	20-Aug-2017
Contract Award Date	22-Feb-2016
Contract Expiration Date (After Extension Exercised)	
Months Of Service In Funding Year	12
Total Eligible Recurring Charges	\$0.00
Total Eligible One Time Charges	\$2,226,330.00
Total Pre-Discount Charges	\$2,226,330.00
Discount Rate	60.00%
Revised Commitment Amount	\$1,335,798.00
Invoice Deadline Date	
Wave Number	16
Service Delivery Deadline	30-Sep-2017
Consultant Name	
CRN	
Consultant Employer Name	

EXHIBIT J

Post Commit Request - 38144 - SIOUX FALLS SCHOOL DISTRICT 49-5

BEN	134110
BEN Name	SIOUX FALLS SCHOOL DISTRICT 49-5
Post-Commitment Request Type	Appeals
Post-Commitment Application/Request Number	38144
FRN	1699072622
Post-Commitment Decision (FRN Level)	Dismissed
Post-Commitment Rationale (FRN Level)	Our records show that EPC Appeal #38144 is a duplicate submission of your appeal EPC Appeal #35987. USAC has closed EPC #38144 and will review your appeal EPC Appeal #35987. Once our review is complete, we will issue an Administrator's Decision. If you have any questions about your appeal, please feel free to contact our Client Service Bureau at (888) 203-8100.
Original FRN Funding Decision	Funded
Revised FRN Funding Decision	Funded
RFCDL Comments (FRN Level)	
FCC Form 471	161034649
Service Type	Internal Connections
Establishing FCC Form 470	160013451
SPIN	143033191
Service Provider	Riverside Technologies, Inc.
Contract Number	16-021
Account Number (for SPIN)	
Service Start Date	01-Jul-2016
Contract Expiration Date (Original)	20-Aug-2017
Contract Award Date	22-Feb-2016
Contract Expiration Date (After Extension Exercised)	
Months Of Service In Funding Year	12
Total Eligible Recurring Charges	\$0.00
Total Eligible One Time Charges	\$2,226,330.00
Total Pre-Discount Charges	\$2,226,330.00
Discount Rate	60.00%
Revised Commitment Amount	\$1,335,798.00
Invoice Deadline Date	
Wave Number	15
Service Delivery Deadline	30-Sep-2017
Consultant Name	
CRN	
Consultant Employer Name	

Exhibit K

Post Commit Request- 35987 - SIOUX FALLS SCHOOL DISTRICT 49-5

BEN	134110	
BEN Name	SIOUX FALLS SCHOOL DISTRICT 49-5	
Post-Commitment Request Type	Appeals	
Post-Commitment Application/Request Number	35987	
FRN	1699072622	
Post-Commitment Decision (FRN Level)	Denied	
Post-Commitment Rationale (FRN Level)	FRN 1699072622 for your appeal did not show that USAC's determination was incorrect. Lack of information provided. Consequently, your appeal is denied.	
Original FRN Funding Decision	Funded	
Revised FRN Funding Decision	Funded	
RFCDL Comments (FRN Level)		
FCC Form 471	161034649	
Service Type	Internal Connections	
Establishing FCC Form 470	160013451	
SPIN	143033191	
Service Provider	Riverside Technologies, Inc.	
Contract Number	16-021	
Account Number (for SPIN)		
Service Start Date	01-Jul-2016	
Contract Expiration Date (Original)	iration Date (Original) 20-Aug-2017	
Contract Award Date	22-Feb-2016	
Contract Expiration Date (After Extension Exercised)		
Months Of Service In Funding Year	12	
Total Eligible Recurring Charges	\$0.00	
Total Eligible One Time Charges	\$2,226,330.00	
Total Pre-Discount Charges	\$2,226,330.00	
Discount Rate	60.00%	
Revised Commitment Amount	\$1,335,798.00	
Invoice Deadline Date		
Wave Number	12	
Service Delivery Deadline	30-Sep-2017	
Consultant Name		
CRN		
Consultant Employer Name		

Exhibit L





News

Related Actions

∨Case Details

Topic FCC Form 472 - BEAR - Form Questions Form Type FCC Form 472

Status Closed Form Number 472

PriorityHighCreated ByLU QUITA BUCKNEBERGInquiry TypeWebCreated On1/31/2018 4:44 PM EST

Organization SIOUX FALLS SCHOOL DISTRICT 49-5

∨Case Description

Description I have an appeal on my FRN. I have been advised that I should file my BEAR on what has been approved. I am having a problem investigating EPIC and finding the 472 to file. Please advise

∨Case Artifacts

Documents

Name	Uploaded By	Upload Date ↓		
No items available				

Attachments

Attachment	Attachment Type			
No items available				
No Items available				

∨Case Thread

User	Note	Date ↓
USAC	Applicants use the FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form, to request reimbursement from the Universal Service Administrative Company (USAC) for the discount amount(s) on eligible services that the applicant already paid for. To reach the Form 472 BEAR, please follow these steps: 1. Go to https://www.usac.org/sl 2. On the left-hand side, under Resources & Tools, click Apply for E-rate. 2. Under "Four, Invoice USAC," click the blue "Start Your Form 472" button. Alternatively, you can follow this link: https://www2.sl.universalservice.org/bear/login.asp x All of the fields on this page are required and all of the information that is entered on this page must match the PIN mailer, with the exception of the e- mail address. The Applicant will need to use the e-mail address currently associated with the PIN. It is possible to update the E-mail address using the Change/Disable Applicant PIN tool on the Schools and Libraries website, located here: https://slpin.universalservice.org/Pin/PinArea.aspx It is important to note that only Parent or Independent Entities can file invoices. The filing entity for the Form 472 should be the same	1/31/2018 4:58 PM EST

organization that filed the Form 471.

For full instructions on completing the FCC Form 472, please refer to our user guide, located here: http://www.usac.org/_res/documents/sl/pdf/forms/ FCC-Form-472-UserGuide.pdf

If you have any additional questions or concerns, you may reopen the case and add a note. If the case cannot be reopened, please create a new customer service case or contact the Client Service Bureau at 888-203-8100.

Case Contact

Case Contact LU QUITA BUCKNEBERG







Exhibit M

Track Form DBulk Download

View BEAR Invoice

PRINTABLE PAGE

The following has been successfully certified: Certified on 2/2/2018 10:03 AM Invoice ID: 2766401 Created on 2/2/2018 10:03 AM Last updated on 2/2/2018 10:03 AM

Applicant Form Identifier

Block 1: Header Information

Need Help?

1. Billed Entity Name SIOUX FALLS SCHOOL 2. Billed Entity Number

3. Service Provider

DISTRICT 49-5

134110

Identification Number (SPIN)

Applicant FCC Form 498 ID

443010076

143033191

4. Contact Name

LuQuita Buckneberg

5. Contact Telephone Phone

(605) 367-7902

Contact Fax

(605) 367-4328

Contact Email

luquita.buckneberg@k12.sd.us

6. Total Reimbursement Amount (total from Block 2, Column 14)

\$ 1335798

Block 2: Line Item Information Per Funding Request Number

7. FCC Form 8. Funding 9. BIII 10. Customer 11. Shipping 12. Total 13. 14. Discount **Approval** 471 Request Frequency **Billed Date** date to (Undiscounted) **Amount Billed** Discount **Status Application** Number Customer or **Amount for Service Rate** to USAC Number Last Day of (FRN) (Column 12 Work multiplied by (from Funding **Performed** (from Column 13) Commitment Funding (mm/dd/yyyy) Commitment Decision **Decision** Letter) Letter) 1) 161034649 1699072622 ON 9/30/2017 \$ 2226330,00 60 \$ 1335798.00 CERTIFIED DELIVERY

Block 3: Billed Entity Certification

Contact Information for Billed Entity Authorized Person:

By logging into your account using your Pfix, checking this box, and olicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the carrie of a handwritten signature on the form. 2/2/2018 BEAR Invoice

To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

Submission Date 2/2/2018

17. Name LUQUITA BUCKNEBERG

18. Title/Position PURCHASING SECRETARY

20. Address 1 201 EAST 38TH ST

Address 2

City Sioux Falls

State SD Zlp Code 57105 - **19. Phone Number** (605) 367-7902 **19a. Fax Number** (605) 367-4628

19b. Email luquita.buckneberg@k12.sd.us

19c. Name of Authorized LuQuita Buckneberg

Person's Employer

OMB Number 3060 - 0856 Form 472

SLD Home | Contact Us Client Service Bureau: 1-858-203-8100

© 1997 - 2018, Universal Service Administrative Company. All Rights Reserved.





Schools and Libraries Division

Form 472 (BEAR) Notification Letter

February 9, 2018

Kevin Heiss Riverside Technologies, Inc. 105 Gateway Dr PO Box 1547 North Sioux City, SD 57049

Re: Invoice Number - as assigned by USAC: 2766401 Service Provider Identification Number: 143033191

Reimbursement Form Number: Billed Entity Number: 134110

QUITA BUCKNEBERG LU SIOUX FALLS SCHOOL DISTRICT 49-5 201 E 38TH ST SIOUX FALLS, SD 57105

Preferred Mode of Contact: E-mail at luquita.buckneberg@k12.sd.us Total Amount of Reimbursement Approved for Payment: \$0.00

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has processed an FCC Form 472, "Billed Entity Applicant Reimbursement (BEAR)" Form from the above named applicant listing you as the service provider. USAC has committed to reimburse the discounted portion of the cost of eligible services provided to eligible entities pursuant to one or more FCC Forms 471, "Description of Services Ordered and Certification Form".

In certain instances, a line may not have been paid. Review the BEAR Letter Applicant Reimbursement Report (Report) following this letter for the reason(s) this may have occurred. For more information about lines that have not been paid, see the explanation of Invoice Error Codes in Step 9 on our website. Work with the applicant (your customer) to correct any errors. Once corrected, your customer may submit a new BEAR using the BEAR Online tool from the Apply Online area or Required Forms section of our website to request reimbursement for any unpaid lines.

If a new BEAR cannot be submitted before the invoice deadline passes, you or your customer may submit a request for a deadline extension. (See "Invoice Deadlines and Extension Requests" posted in the SLD section of our website for more information.)

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

- 1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
- 2. State outright that your letter is an appeal. Include the following to identify the USAC decision letter (e.g., FCDL) and the decision you are appealing:
- Appellant name,
- Applicant name and service provider name, if different from appellant,
- Applicant BEN and Service Provider Identification Number (SPIN), FCC Form 471 Application Number and the Funding Request Number (FRN) or Numbers as assigned by USAC,
- "Funding Commitment Decision Letter for Funding Year 2015," AND
- The exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
- 5. Provide an authorized signature on your letter of appeal.

We strongly recommend that you use one of the electronic filing options. To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org or submit your appeal electronically by using the "Submit a Question" feature on the USAC website. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542. To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal Schools and Libraries Division - Correspondence Unit 30 Lanidex Plaza West PO Box 685 Parsippany, NJ 07054-0685

For more information on submitting an appeal to USAC, please see "Appeals" in the Schools and Libraries section of the USAC website.

The maximum remaining amount available for each Funding Request Number (FRN) listed on the Report will be the original commitment less the amount approved herein for reimbursement and less any earlier disbursements to your customer.

PLEASE NOTE: The type of invoice form (BEAR or SPI) for the funding year is established by the receipt and approval of the first invoice submitted for the FRN for the funding year. For example, if we successfully process a BEAR for an FRN, we will not approve a

BEAR NL Page 4 02/09/2018

EXHIBIT O

Buckneberg, Luquita K

From:

sldnoreply@sl.universalservice.org

Sent:

Tuesday, March 20, 2018 4:30 PM

To:

Buckneberg, Luquita K

Subject:

RE: Initial Contact, 22-965723

Thank you for your inquiry.

Your Invoice Received Date was later than the Invoice Acceptable End Date of 01/29/2018 and you submitted this form on 2/2/2018.

FCC rules allow for a single, one-time 120-day extension of the deadline to submit an invoice – FCC Form 472 BEAR or FCC Form 474 SPI - but the request for an extension must have been submitted on or before the current invoicing deadline.

If you missed your original or extended invoicing deadline, you may file a waiver request with the FCC to request an extension. Then, if the request is approved, you may invoice.

To file a waiver request, please follow the instructions for submitting an FCC appeal on the Schools and Libraries website: http://www.usac.org/about/about/program-integrity/appeals.aspx

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates: http://www.usac.org/sl

Thank you, Schools and Libraries Division Universal Service Administrative Company

----Original Message-----

From: luquita.buckneberg@k12.sd.us

Subject: Initial Contact

[FirstName]=LUQUITA
[LastName]=BUCKNEBERG
[JobTitle]=Purchasing Secretary
[EmailAddress]=luquita.buckneberg@k12.sd.us
[WorkPhone]=6053677902
[FaxPhone]=6053674328
[PreviousCaseNumber]=0

[FormType]=471 [Owner]=TCSB [DateSubmitted]=3/20/2018 3:39:47 PM [AttachmentFlag]=N[BenOrSpinNumber]=134110 [ApplicationNumber]=161034649 [FundingYear]=Other [SPIN]=143033191

Exhibit P

AFFIDAVIT OF LUQUITA BUCKENBERG

I, LUQUITA BUCKNEBERG, swear:

- 1. I have held the position of Purchasing Secretary for the Sioux Falls School District 49-5 ("District") for the past thirty (30) years. I have 30 years of experience in the contracting, procurement and construction for the District. In or about 2003 until the present, I was assigned to handle E-rate matters for the District, because, in the beginning of my employment, I was responsible for all of our telecommunications services.
- 2. The District never hired an E-rate consultant. I attended annual trainings provided by the E-rate State Coordinator.
- 3. The School District sought one-time E-Rate funding for Category 2 in FY2016.
- 4. I was responsible for the filing of the District's FY2016 Form 470 and 471.
- 5. The FCC Form 471 changed in FY2016, and I entered the discounted amount in a box where it stated "one-time eligible costs," instead of the pre-discounted amount.
- 6. It was not clear to me that I had made this mistake on the FCC Form 471, until USAC issued the FCDL, because the PIA reviewer during the pre-commitment PIA process did not correct the information that I submitted. I would not come to know this until the FCDL was issued.
- 7. Upon receiving the FCDL, I understood that USAC had not corrected the FCC Form 471 pre-discount information that I had previously provided, so I filed an appeal with USAC, providing the information again.
- 8. It was extremely difficult to understand the new EPC Portal and to find any information. I could never get any helpful, useful, or understandable information from USAC about the appeal and subsequent procedural filing requirements with respect to what I should do while an appeal is pending. I also believed that, because the EPC launch was new and riddled with ongoing issues that an Administrator's Decision on Appeal Letter would be issued, as in previous years.
- 9. It was my understanding that I could not file our BEAR 472 Invoice until after I received formal notice from USAC on the District's appeal. On January 31, 2018, I reached out to USAC to remind them that the appeal was still pending and seek guidance on what I needed to do with respect to the District's BEAR invoicing.
- 10. USAC advised me to file the BEAR 472 Invoice for the incorrect amount that had been approved and made no mention that the appeal had been resolved and the invoicing deadline had passed.

- 11. I only received notice that the BEAR 472 Invoice had been rejected when the service provider sent me their USAC Form 472 BEAR Notification Letter in March of 2018.
- 12. I again reached out to USAC for clarification on why the BEAR 472 Invoice had been rejected and was told that I missed the invoice filing deadline. Having not had any further explanation from USAC, I believed that the appeal was still outstanding. USAC advised me to reach out to the FCC on the invoice matter. After multiple unsuccessful attempts to reach anyone at the number provided, including the call routing prompts, I decided to reach out internally within the District. I was completely frustrated by this process and lack of USAC understanding and guidance and clarification.
- 13. Through subsequent external inquiries to seek a consultant to assist with this issue, it was brought to my attention that I would need to file an appeal, including requests for waivers with the FCC, because the appeal had, in fact, been denied through the issuance of an RFCDL, that appeared in an Excel file.
- 14. I have read the foregoing appeal and record and avow that the information therein is true and correct to the best of my knowledge.

LuQuita Buckenberg Purchasing Secretary

Sioux Falls School District 49-5

201 E. 38th Street

Sioux Falls, SD 57105

Subscribed and sworn to before me this 3 / day of January, 2019

[Seal]

Votary Public